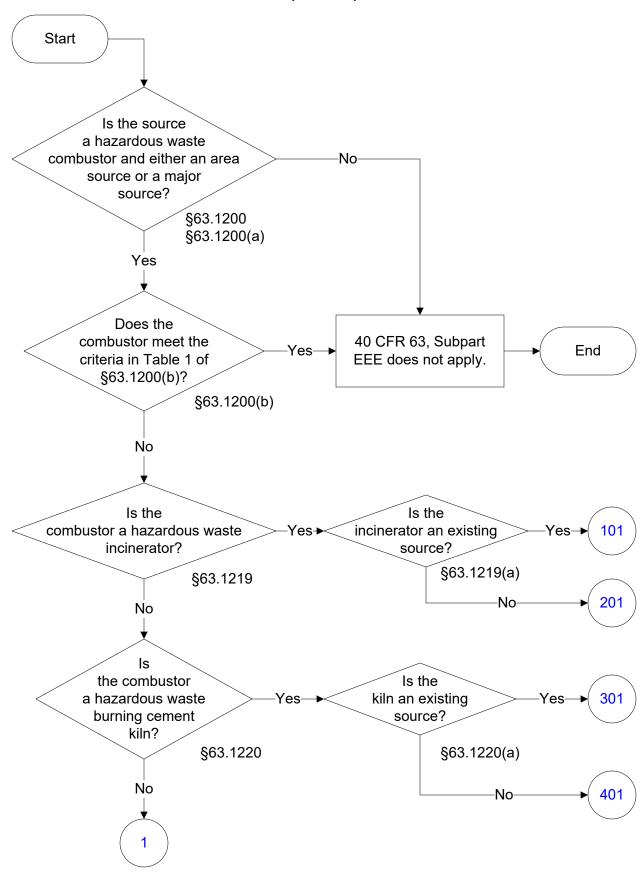
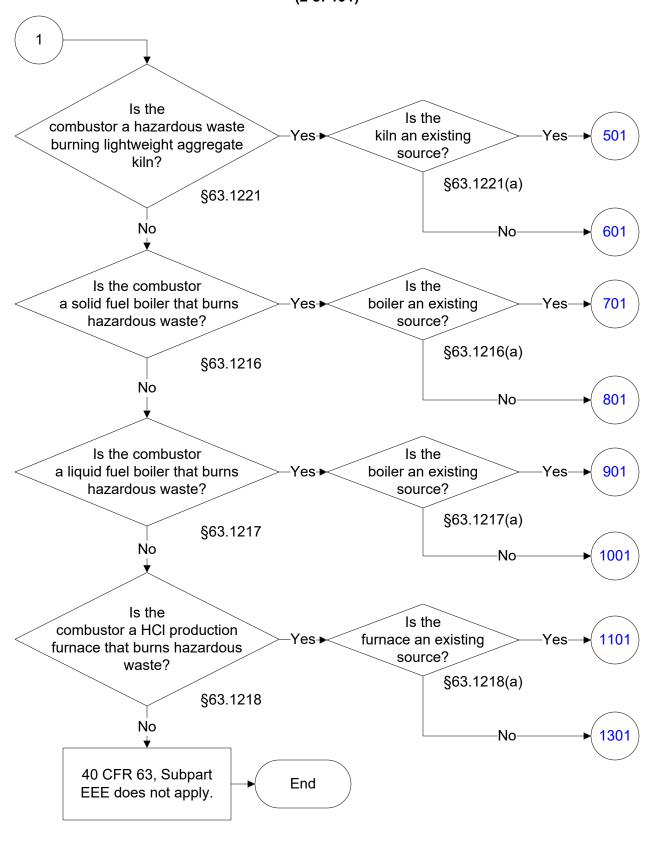


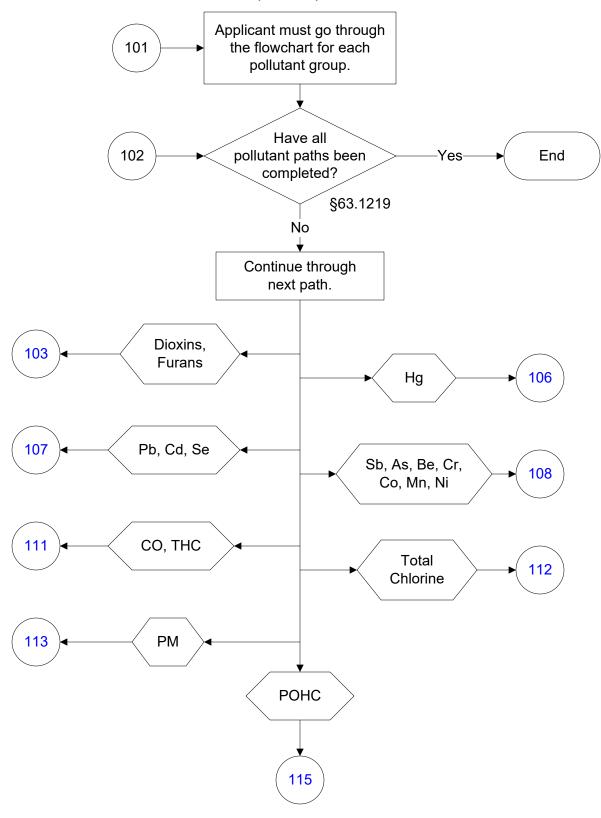
Below is a flowchart describing 40 CFR Part 63, Subpart EEE. For the text of the statute/rule, please go to

40 CFR Part 63, Subpart EEE (1 of 191)

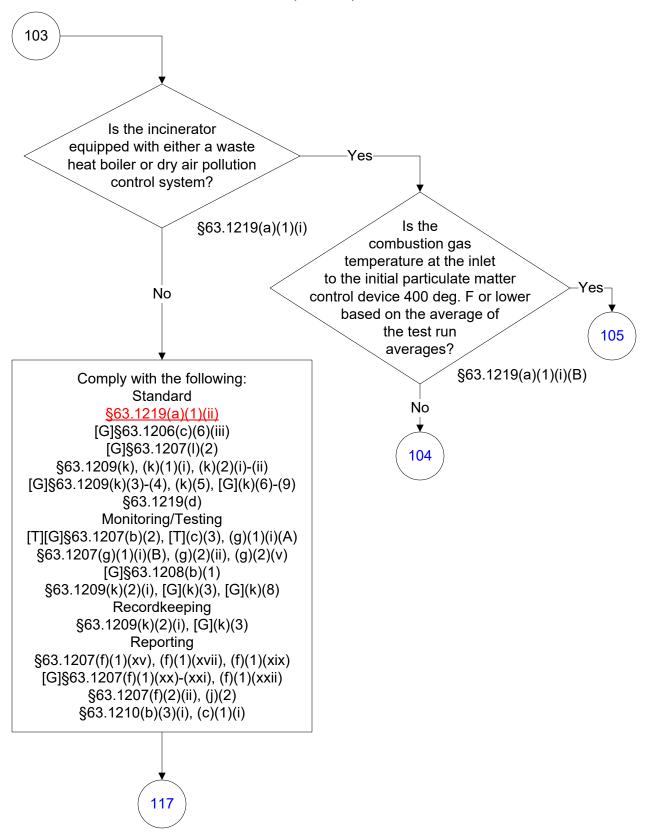




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Comply with the following: Standard

§63.1219(a)(1)(i)(A)

[G]§63.1206(c)(6)(iii) [G]§63.1207(l)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9) §63.1219(d)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3), (g)(1)(i)(A) §63.1207(g)(1)(i)(B), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix) [G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(i), (c)(1)(i)

Comply with the following: Standard

§63.1219(a)(1)(i)(B)

[G]§63.1206(c)(6)(iii)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1219(d)

Monitoring/Testing

 $[T][G] \S 63.1207(b)(2), \ [T](c)(3), \ (g)(1)(i)(A)$

§63.1207(g)(1)(i)(B), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

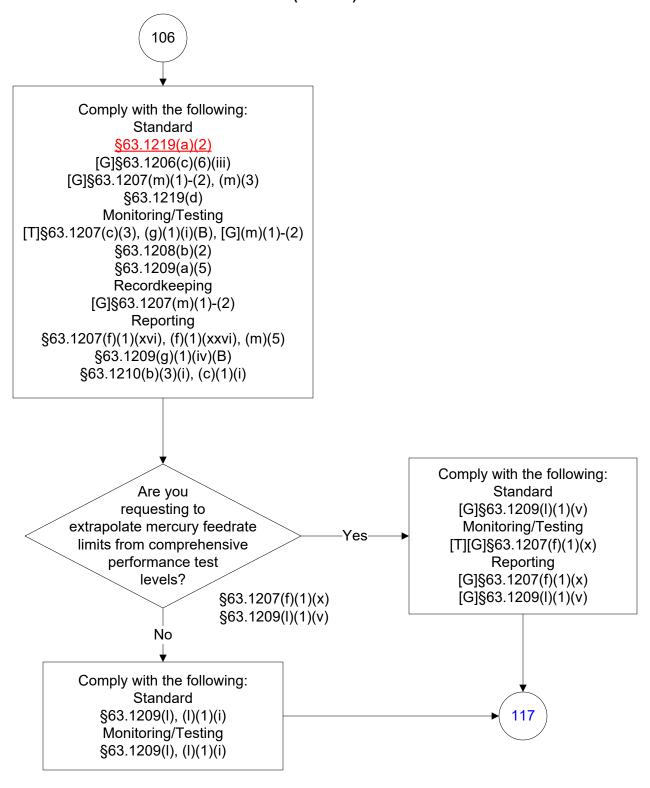
[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

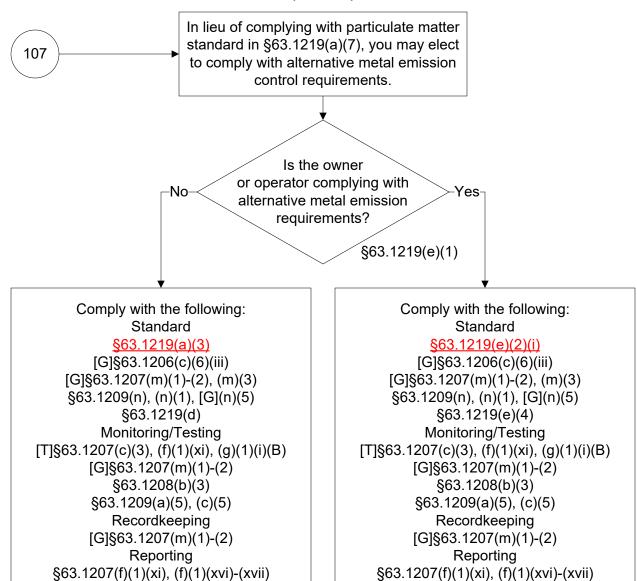
§63.1210(b)(3)(i), (c)(1)(i)

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§63.1207(f)(1)(xxvi), (m)(5)

§63.1209(g)(1)(iv)(A)

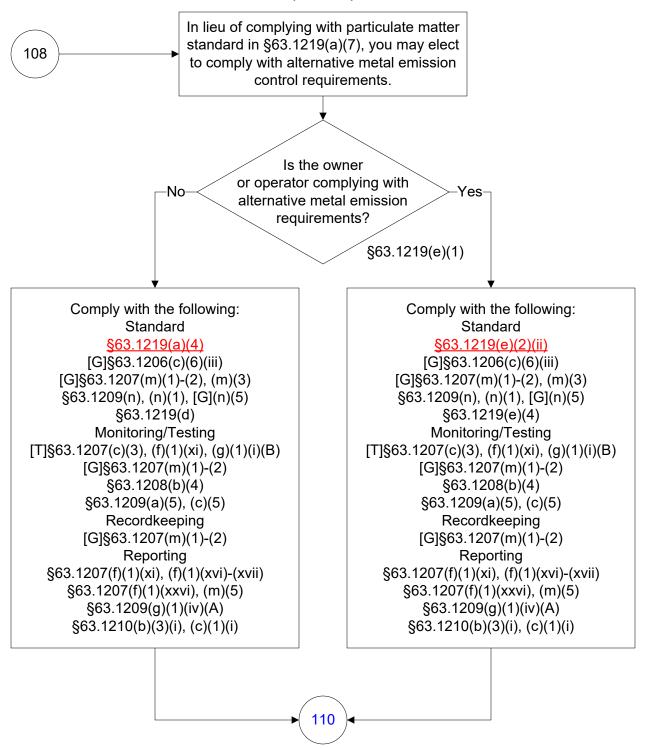
§63.1210(b)(3)(i), (c)(1)(i)

§63.1207(f)(1)(xxvi), (m)(5)

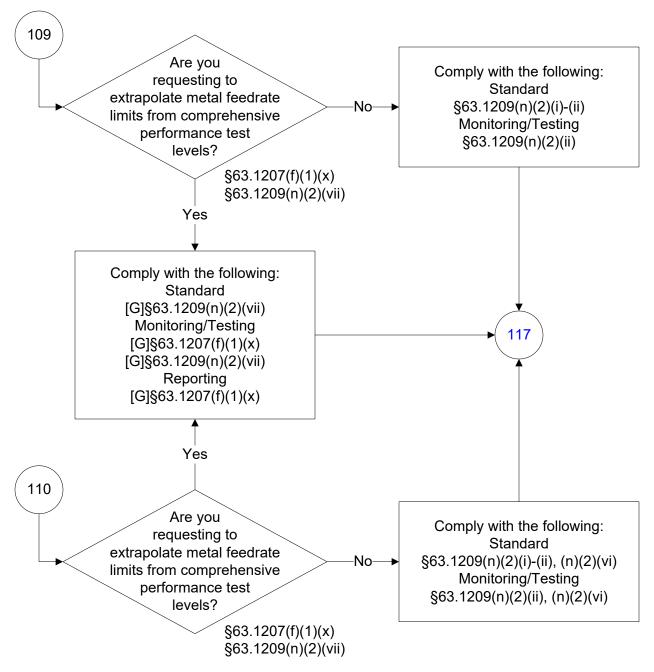
§63.1209(g)(1)(iv)(A)

§63.1210(b)(3)(i), (c)(1)(i)

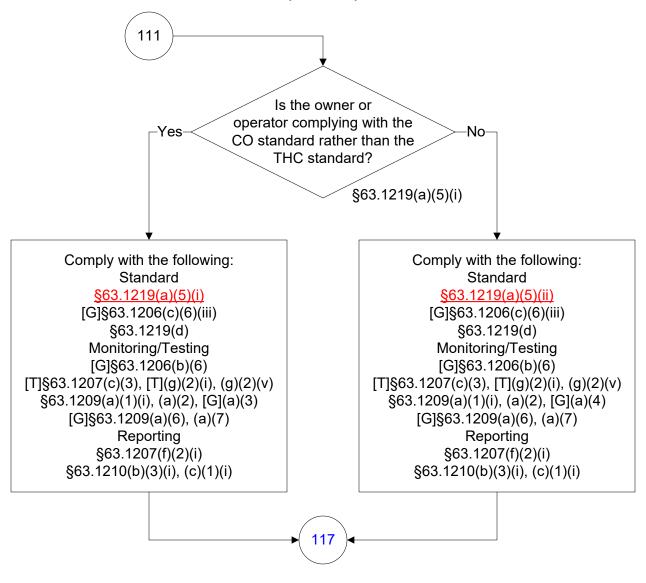
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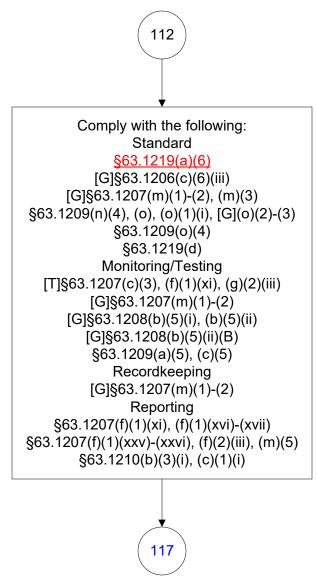
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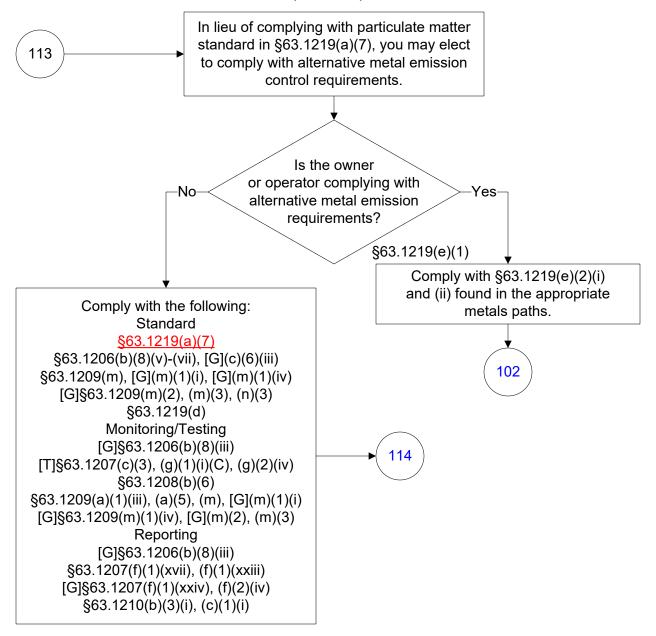
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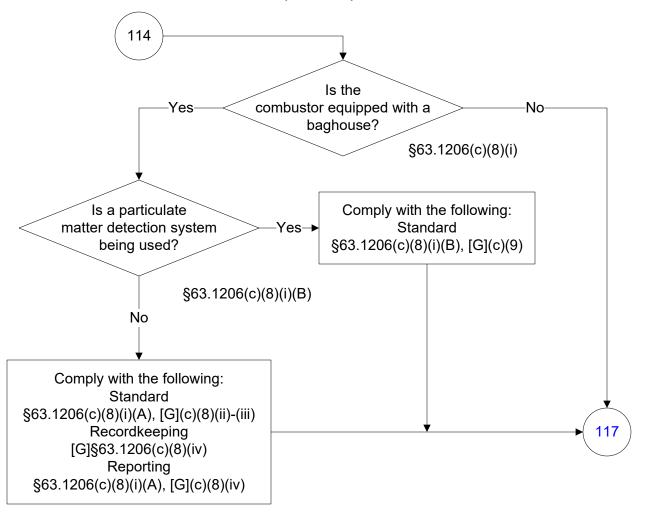
(11 of 191)



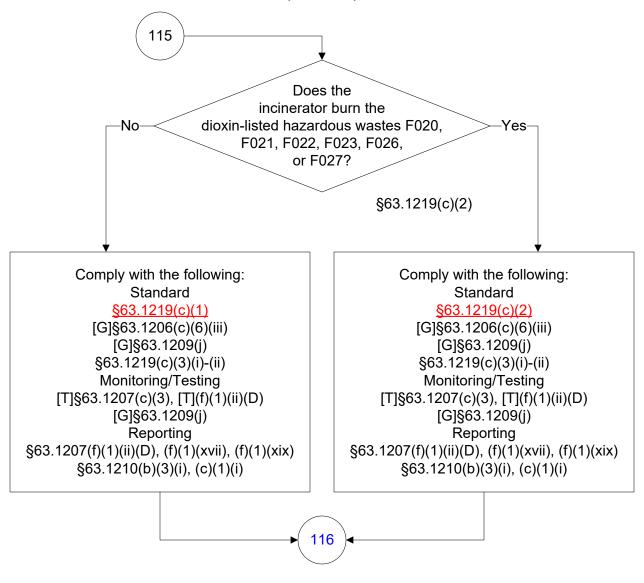
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116 Did the source Comply with the following: previous testing to document Monitoring/Testing No conformance with the [T]§63.1206(b)(7)(iii) DRE standard? §63.1206(b)(7)(iii) Yes Does the source feed hazardous waste Comply with the following: at a location in the combustion system Yes⊣ Standard other than the normal §63.1206(b)(7)(ii)(A), (7)(ii)(B)(2) flame zone? §63.1206(b)(7)(ii) No Comply with the following: Recordkeeping [G]§63.1206(b)(7)(i)

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Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii)

[G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(1)-(1) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4)

Monitoring/Testing

[G]§63.1206(b)(5), [G](b)(12), [G](c)(3)

[T]§63.1207(a), [T](b)(1), [T][G](d)-(e)

[T][G]§63.1207(f)(1)(i), [T](f)(1)(ii)

[T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii)

[T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii)

[T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii)

[T][G]§63.1207(h)-(i), [T][G](l)(1) §63.1208(b)(7)-(8)

§63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii)

§63.1209(i), (p), [G](q), (r)

Recordkeeping

[G]§63.1206(b)(5), (b)(11), [G](b)(12)

[G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7)

§63.1207(f)(1)(xii), (g)(1)(iii)(A)

§63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q)

§63.1211(b), [G](c)(3), [G](d)

Reporting

[G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4)

[G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii)

§63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii)

§63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii)

§63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i)

[G]§63.1207(j)(1), (j)(3)-(5), [G](k)

[G]§63.1207(I)(1), (I)(3)

§63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii)

[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2)

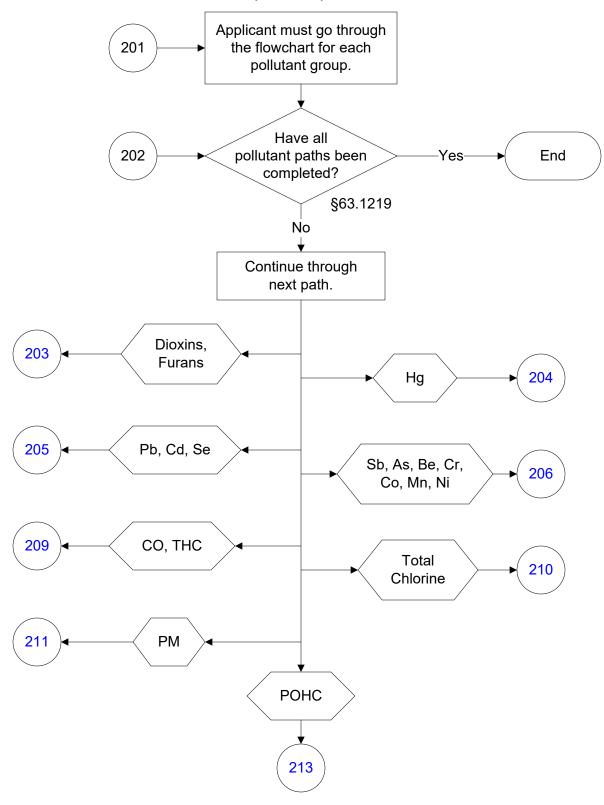
[G]§63.1210(c)(3)-(4), [G](d)

§63.1211(a), [G](c)(3), [G](d)

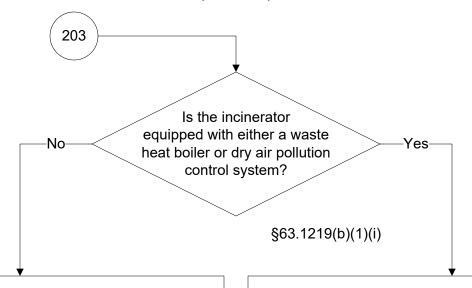
§63.1212(a)

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Comply with the following:

Standard

§63.1219(b)(1)(ii)

[G]§63.1206(c)(6)(iii)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1219(d)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3), (g)(1)(i)(A)

§63.1207(g)(1)(i)(B), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

Comply with the following:

Standard

§63.1219(b)(1)(i)

[G]§63.1206(c)(6)(iii)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1219(d)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3), (g)(1)(i)(A)

§63.1207(g)(1)(i)(B), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

[G]§63.1212(c)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

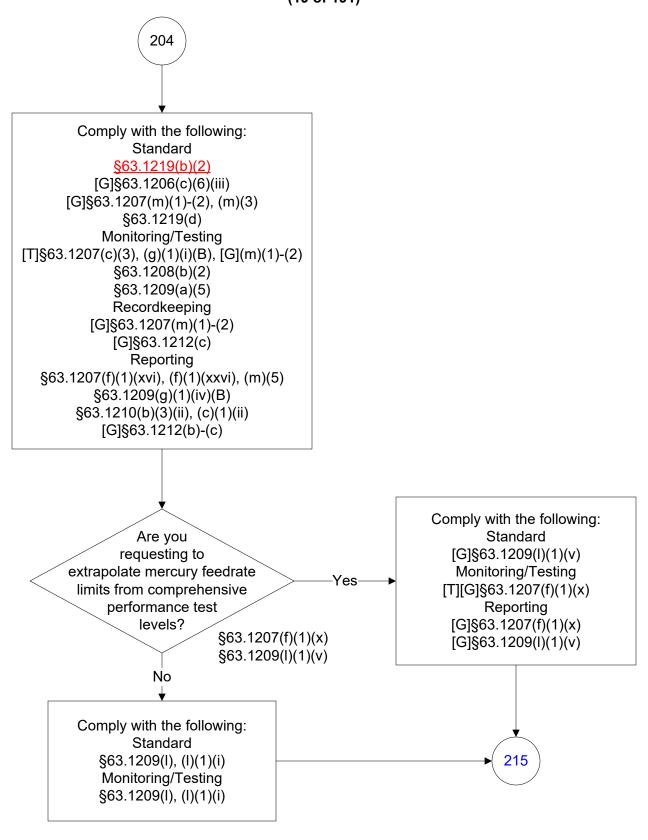
[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

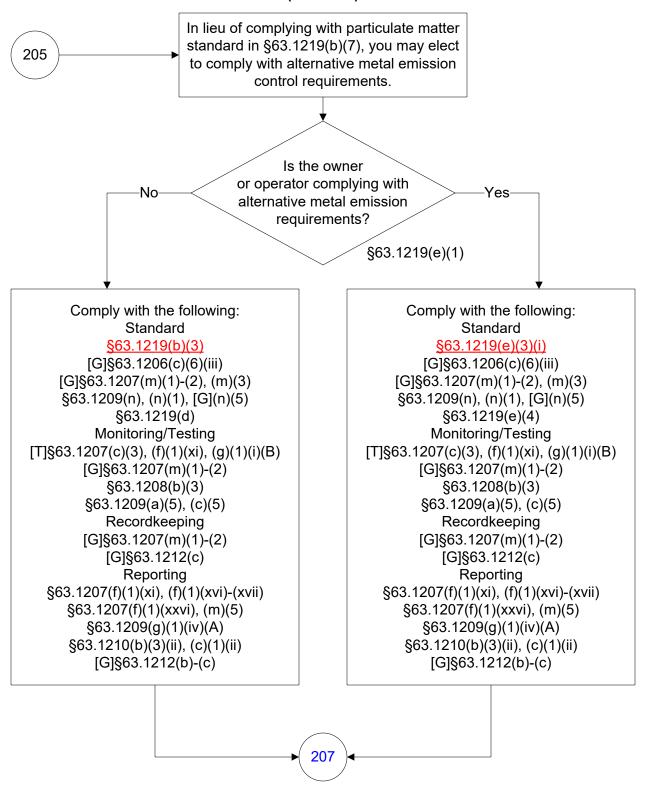
§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

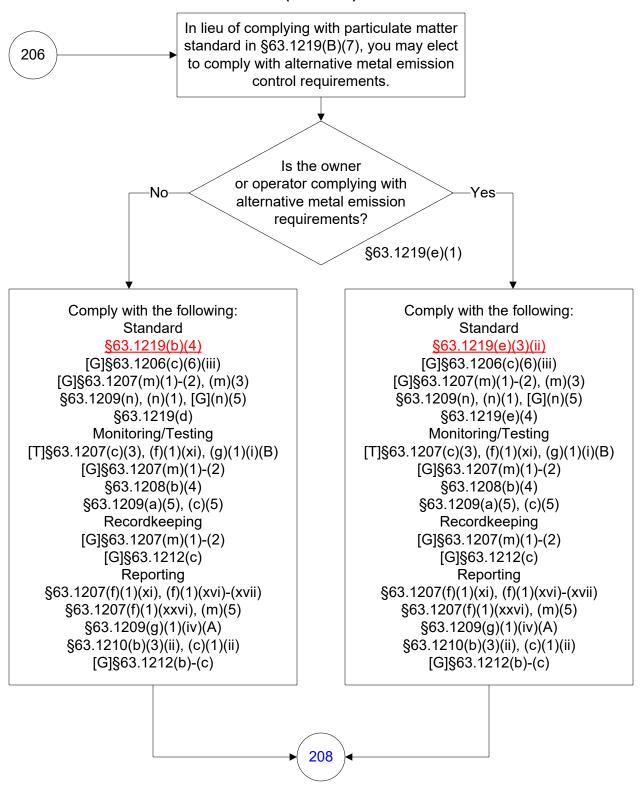
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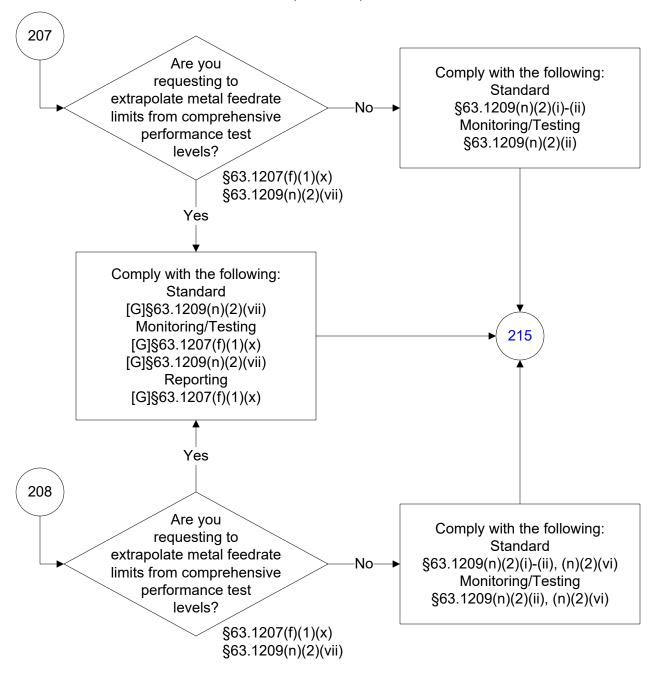
(20 of 191)



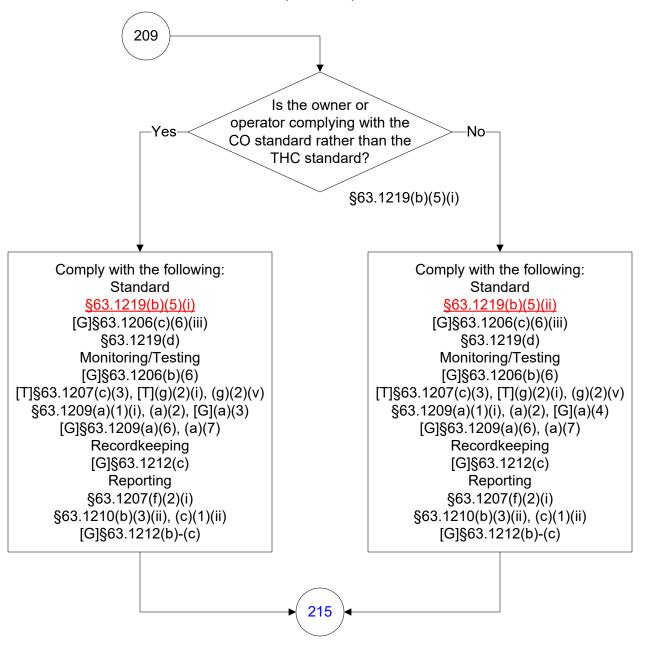
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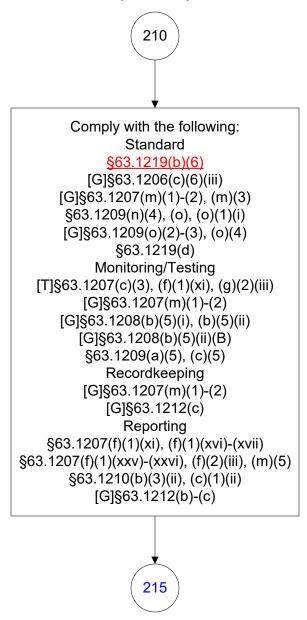
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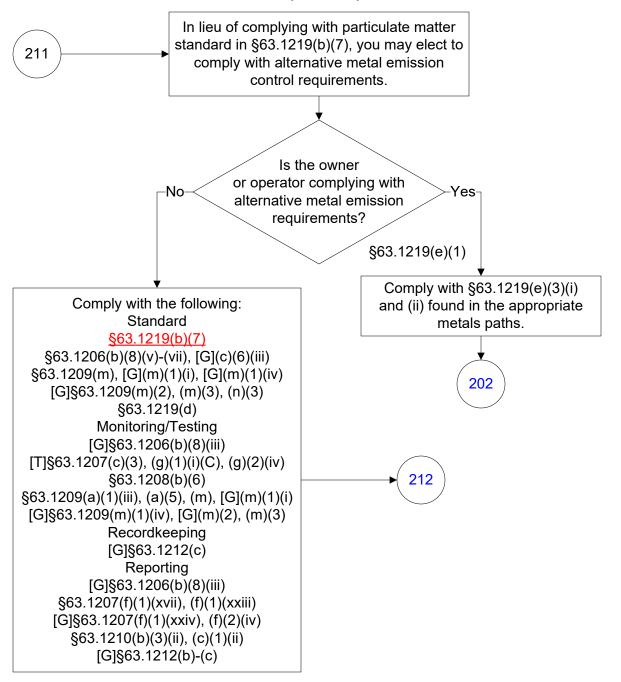
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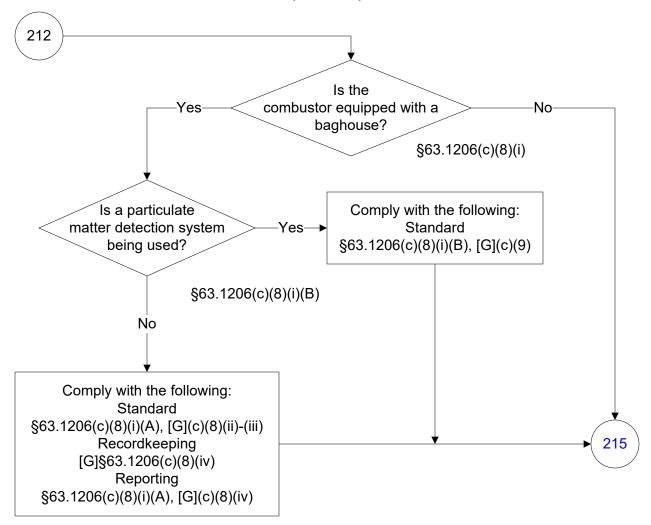
(24 of 191)

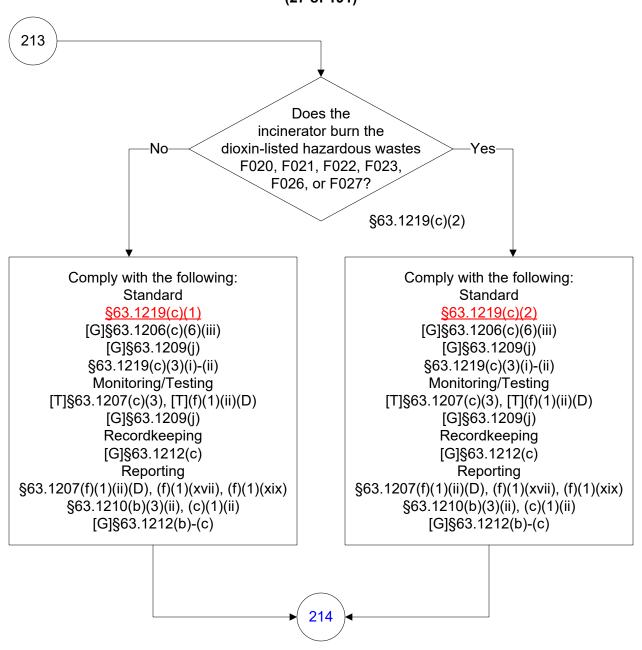


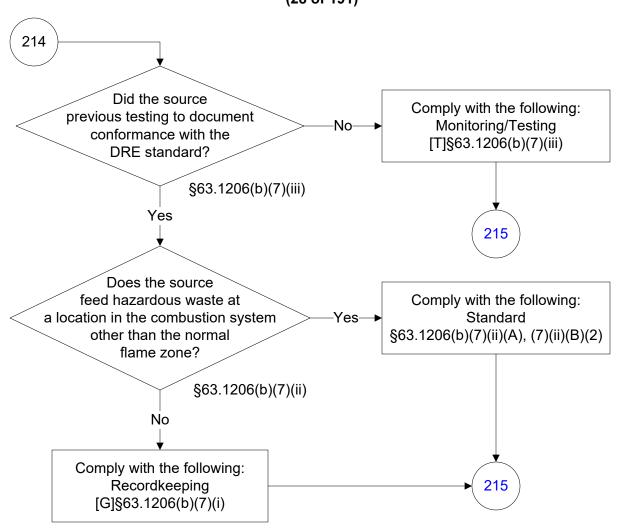
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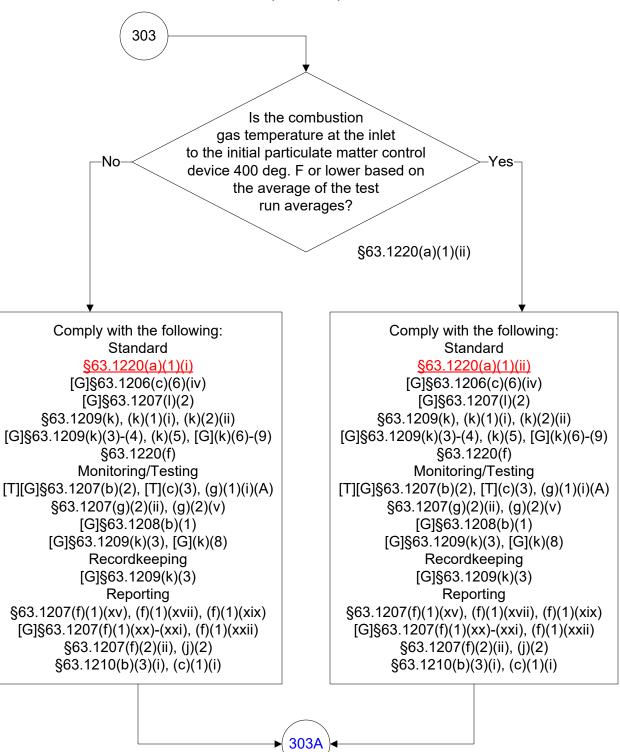
Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](l)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(I)(1), (I)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G]§63.1210(a), [G](b)(1), (b)(2), (c)(2) [G]§63.1210(c)(3)-(4), [G](d)

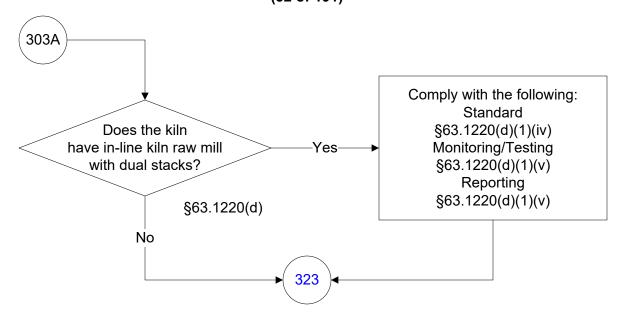
§63.1211(a), [G](c)(3), [G](d) §63.1212(a) 202

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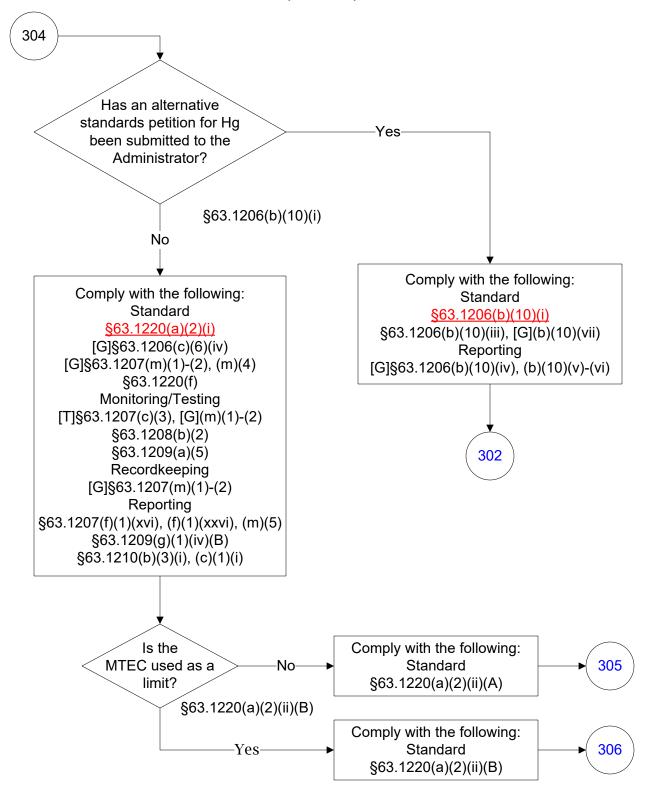


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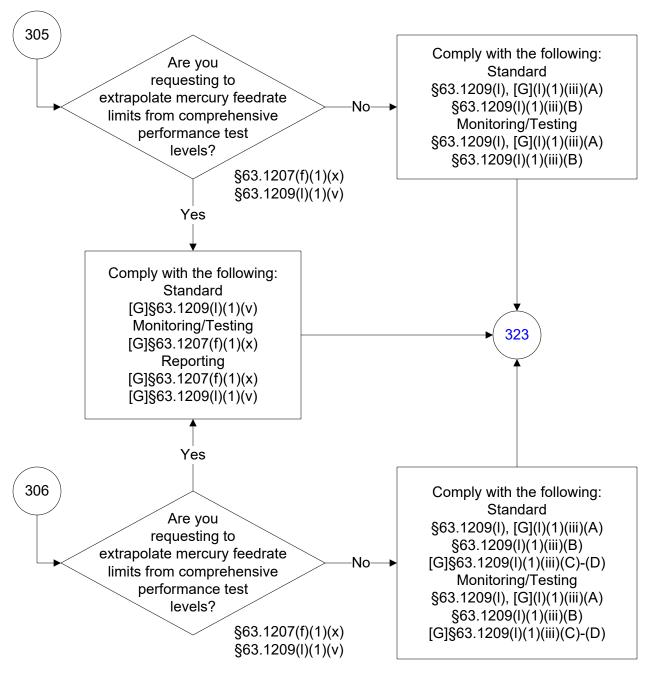




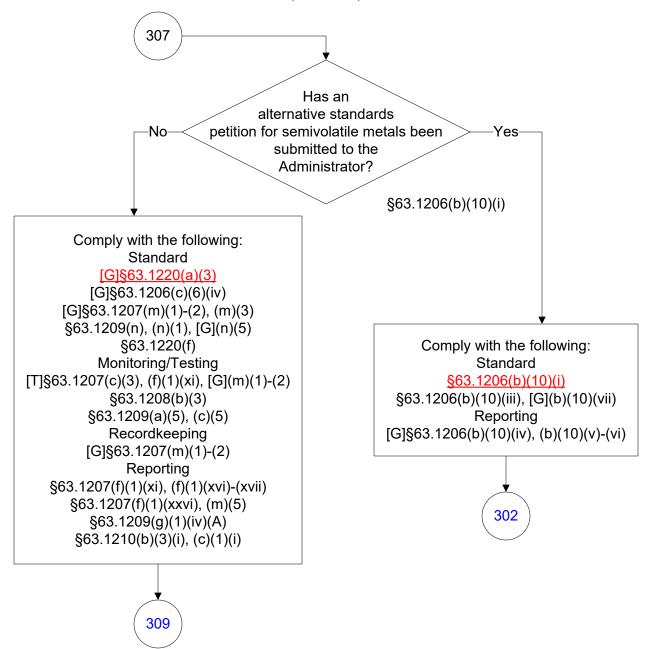
(33 of 191)



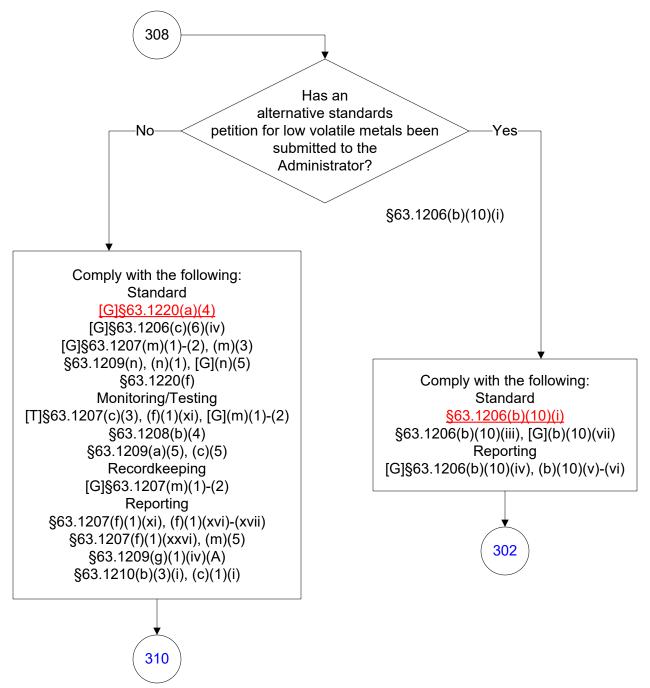
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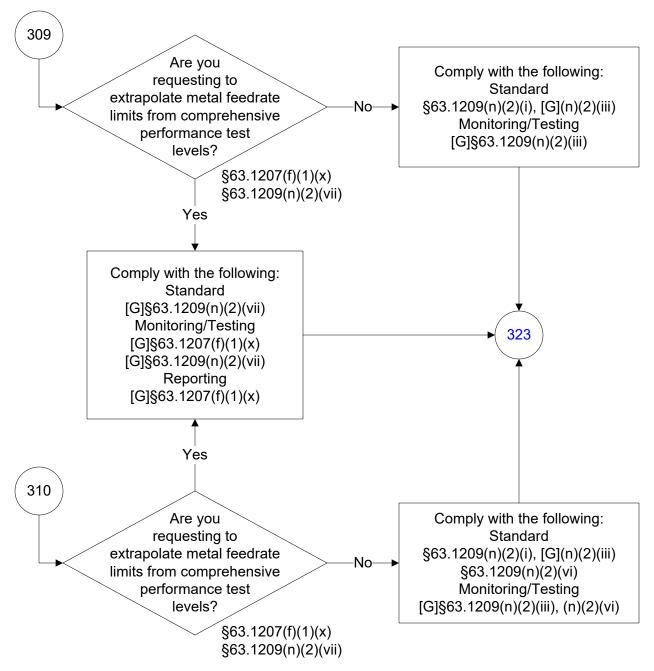
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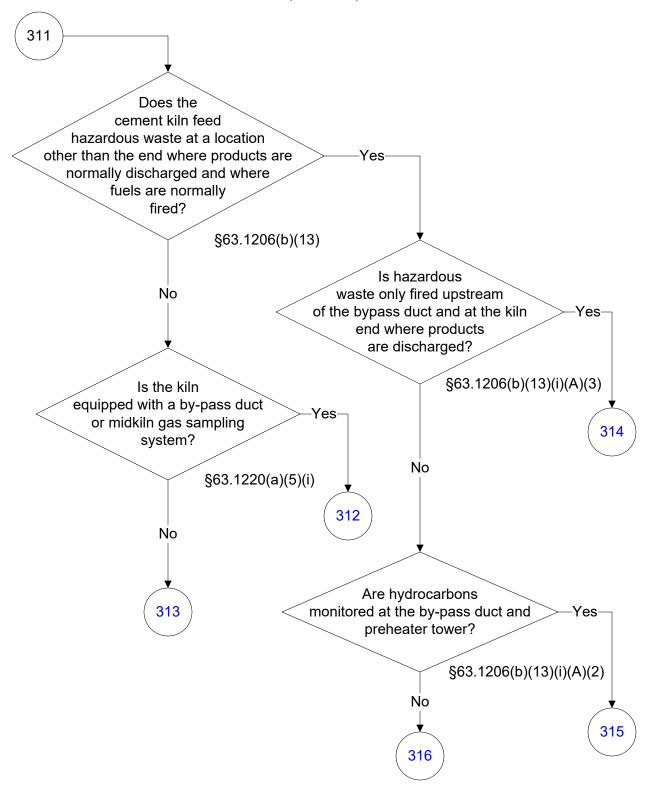
(36 of 191)



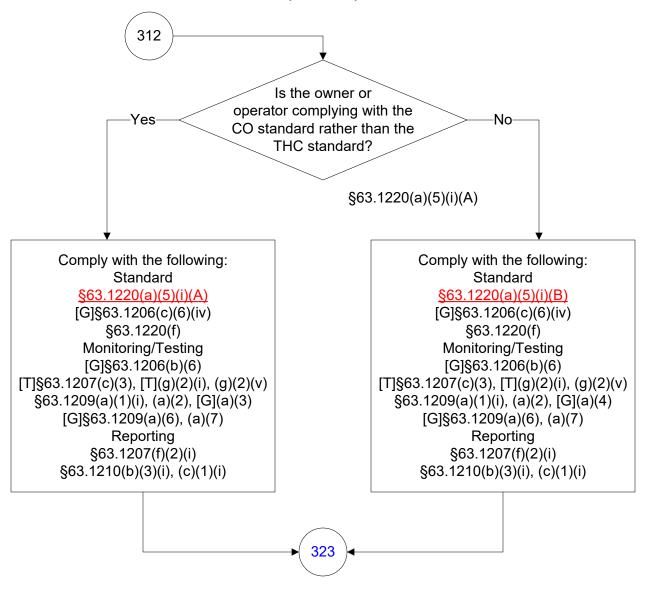
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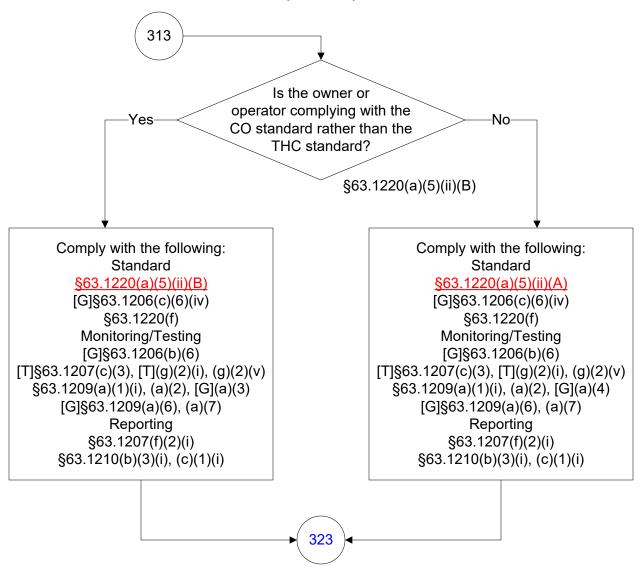
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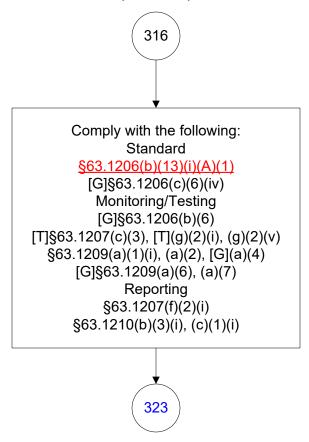
(40 of 191)



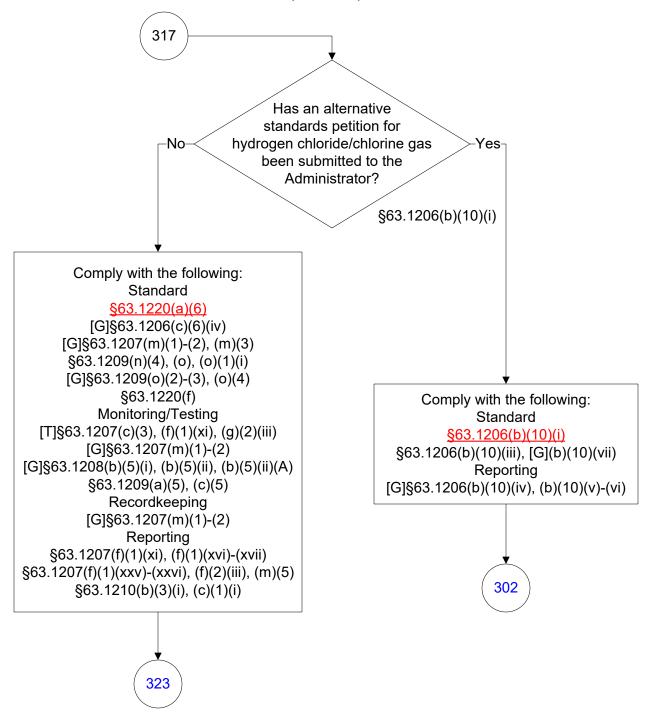
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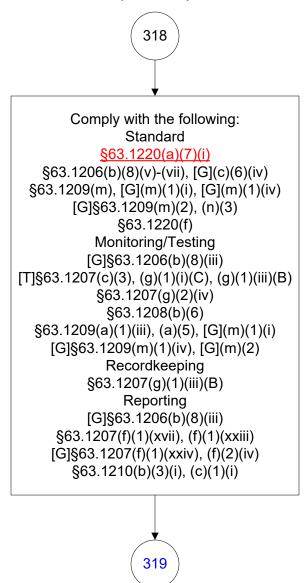
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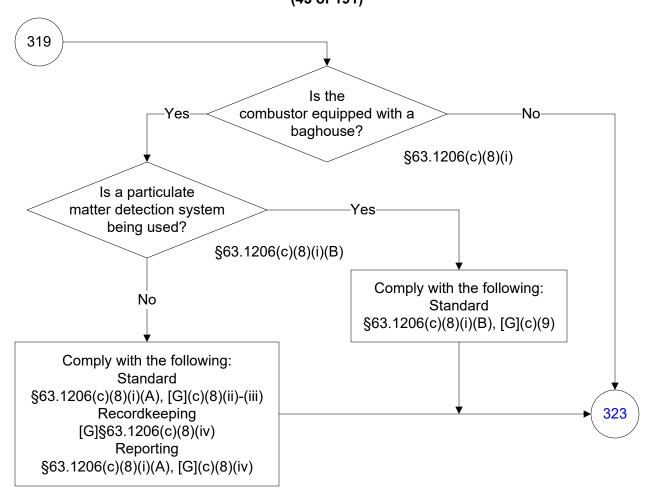


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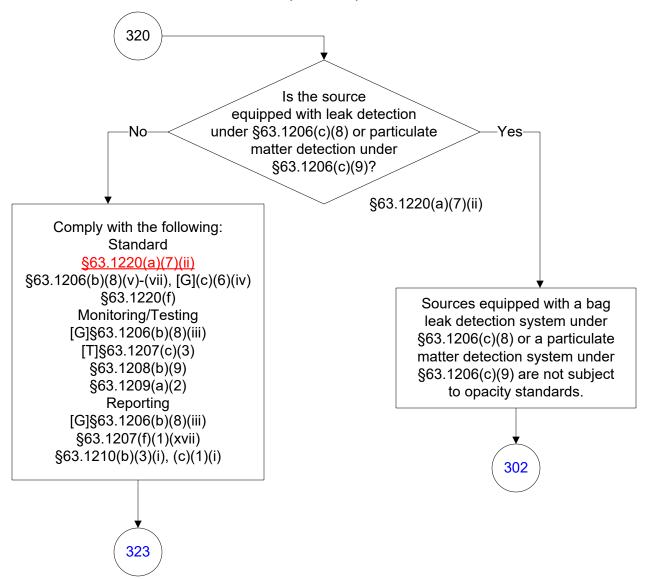


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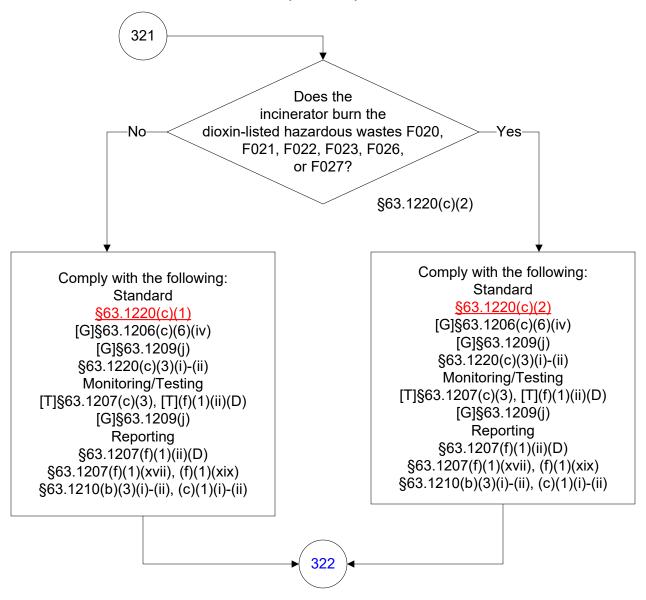




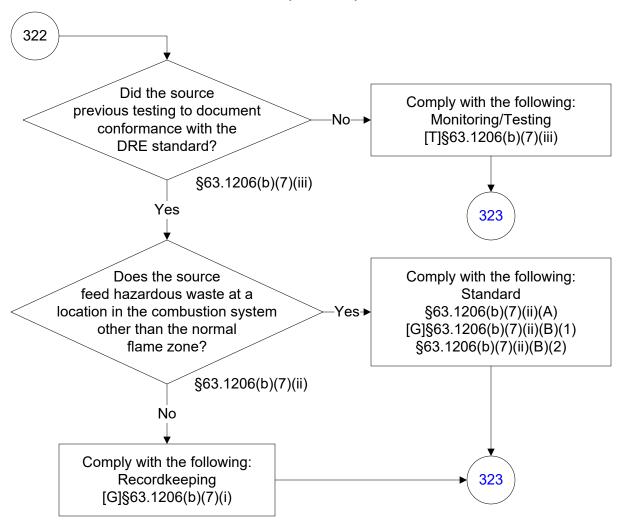
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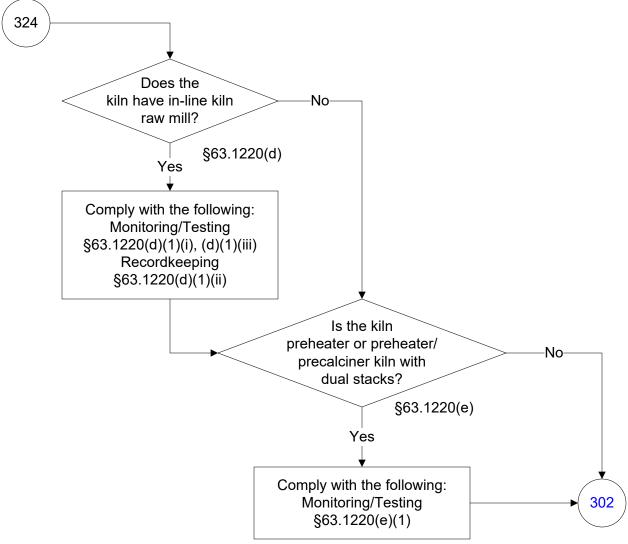
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Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](l)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(I)(1), (I)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G]§63.1210(a), [G](b)(1), (b)(2), (c)(2) [G]§63.1210(c)(3)-(4), [G](d) §63.1211(a), [G](c)(3), [G](d)

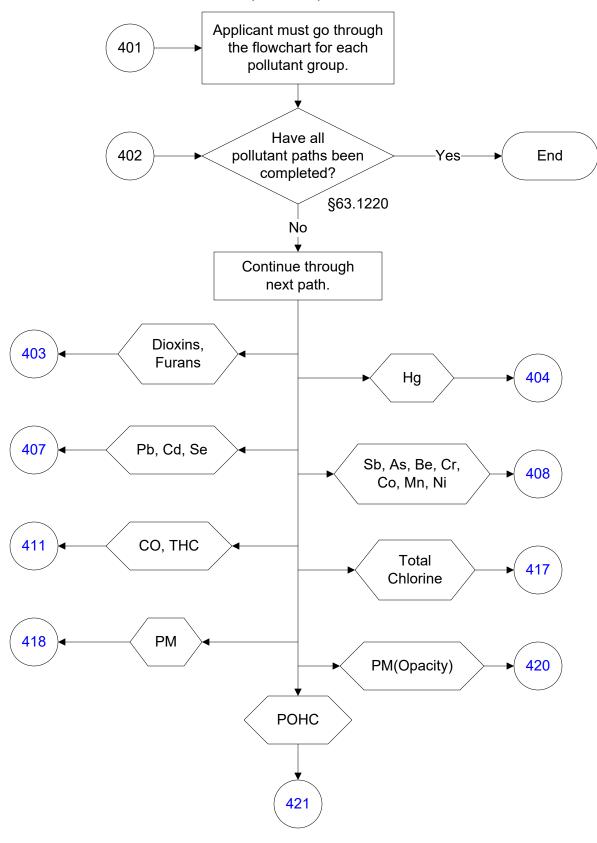
§63.1212(a)

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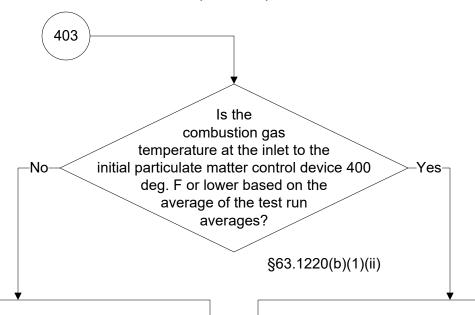
(90 01 13



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Comply with the following: Standard

§63.1220(b)(1)(i)

[G]§63.1206(c)(6)(iv) [G]§63.1207(I)(2) §63.1209(k), (k)(1)(i), (k)(2)(ii) [G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

> §63.1220(f) Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

[G]§63.1209(k)(3), [G](k)(8)

Recordkeeping

[G]§63.1209(k)(3)

[G]§63.1212(c)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

Comply with the following:

Standard

§63.1220(b)(1)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1220(f)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

[G]§63.1209(k)(3), [G](k)(8)

Recordkeeping

[G]§63.1209(k)(3)

[G]§63.1212(c)

Reporting

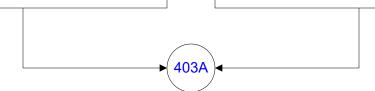
§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)



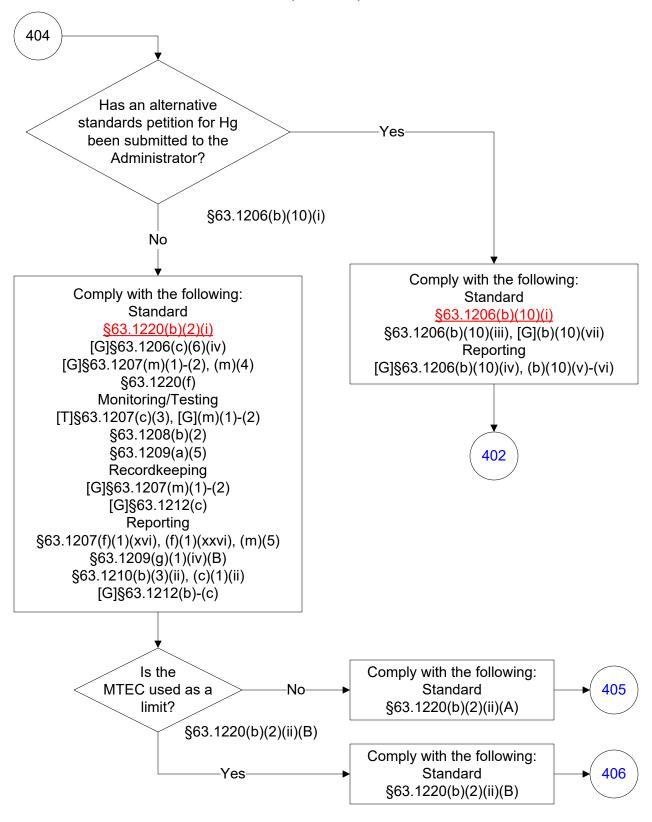
Does the kiln have in-line kiln raw mill with dual stacks?

Standard \$63.1220(d)(1)(iv) Monitoring/Testing \$63.1220(d)(1)(v) Reporting \$63.1220(d)(1)(v)

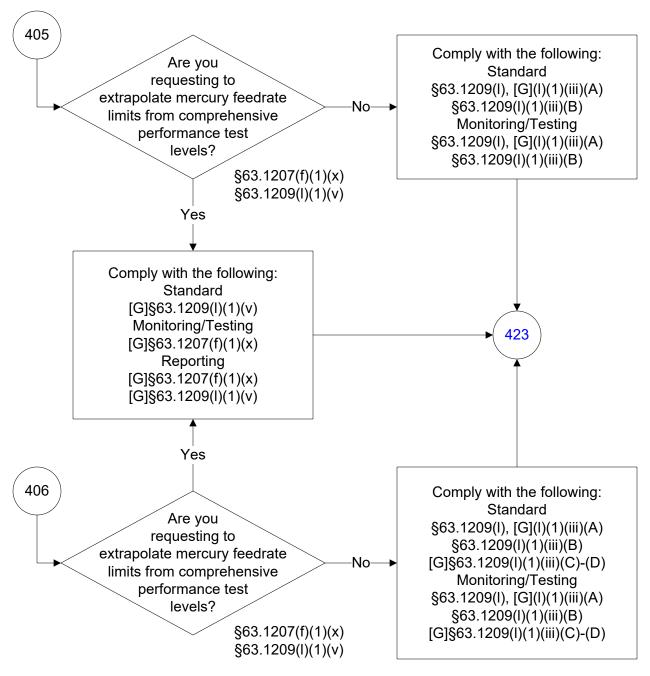
No

423

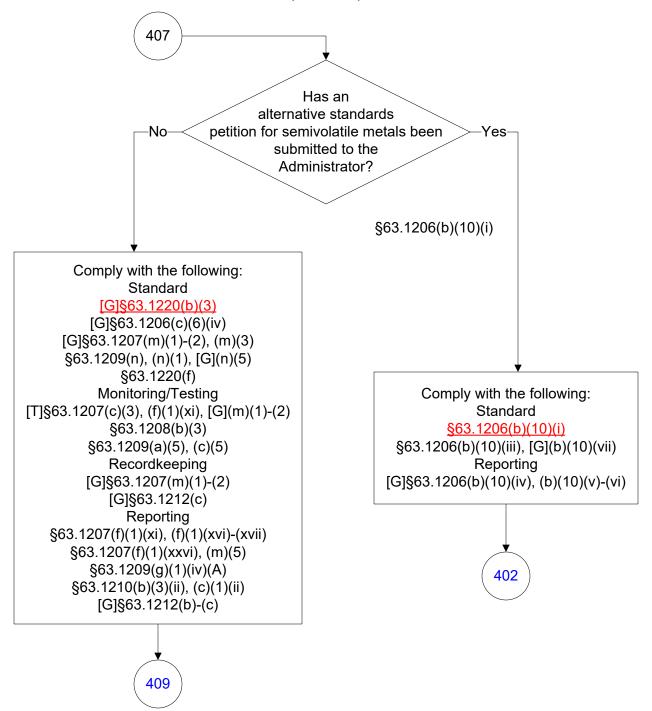
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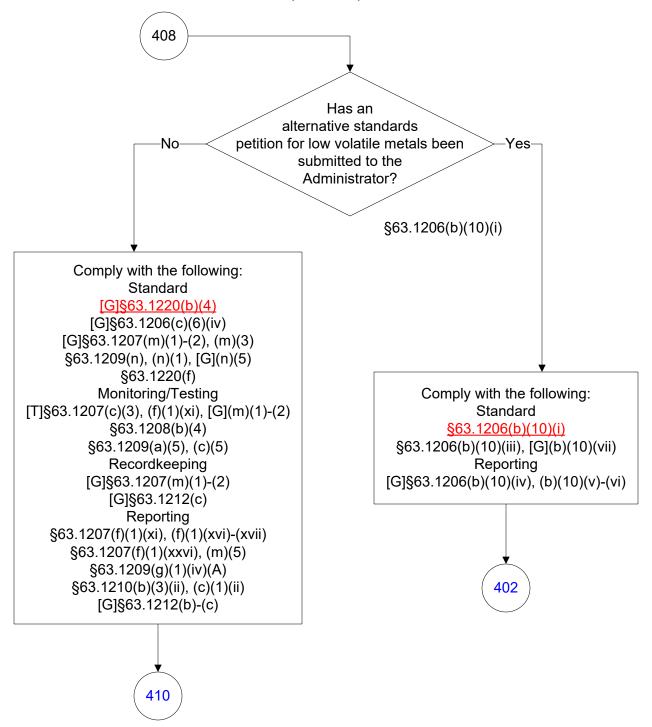
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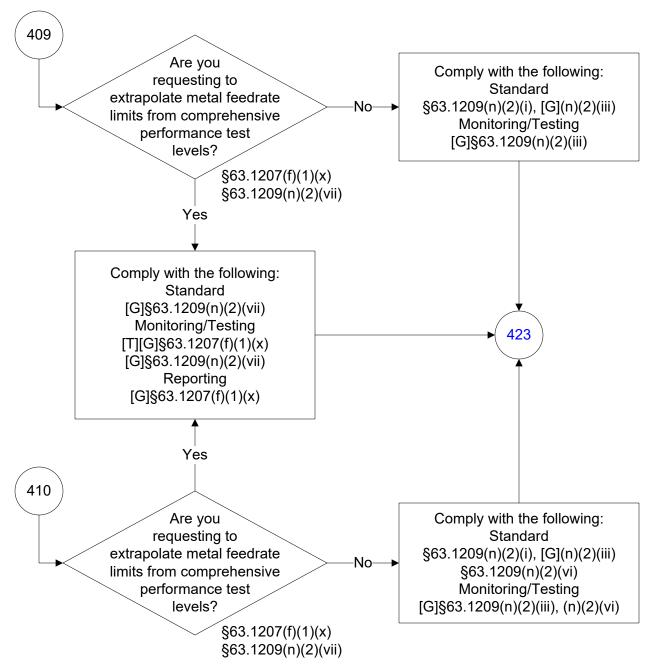
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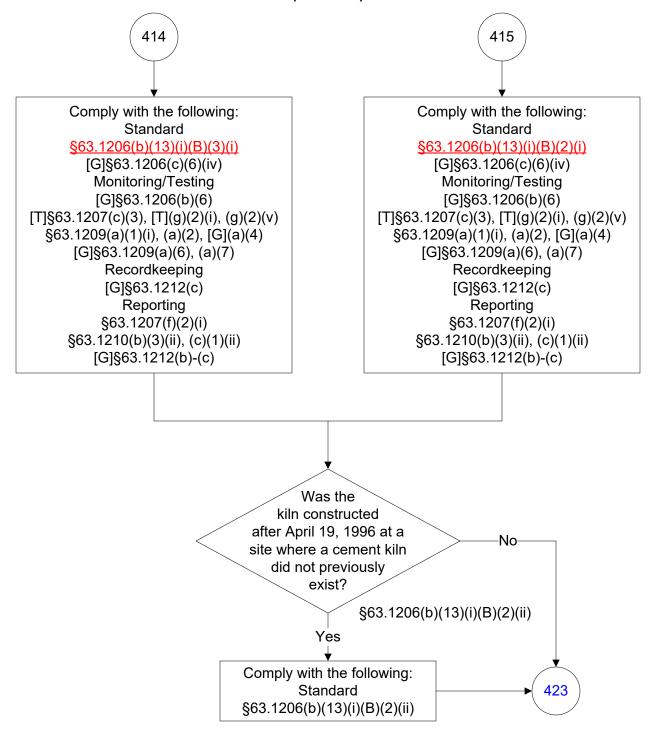


411 Does the cement kiln feed hazardous waste at a location other than the end where products are Yes normally discharged and where fuels are normally fired? §63.1206(b)(13) Is hazardous waste only fired upstream No of the bypass duct and at the kiln Yesend where products are discharged? §63.1206(b)(13)(i)(B)(3) Is the kiln equipped with a by-pass duct Yes or midkiln gas sampling system? No §63.1220(b)(5)(i) No Are hydrocarbons monitored at the by-pass duct and Yes preheater tower? §63.1206(b)(13)(i)(B)(2) No 416

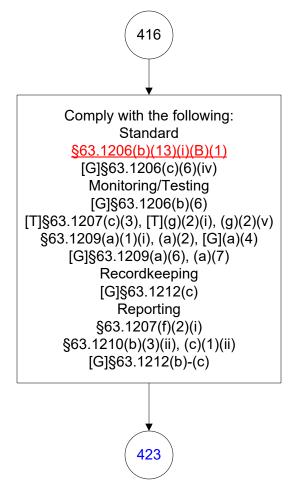
412 Is the owner or operator complying with the No CO standard rather than the THC standard? §63.1220(b)(5)(i)(A)(1) Yes Comply with the following: Comply with the following: Standard Standard §63.1220(b)(5)(i)(A)(1) §63.1220(b)(5)(i)(A)(2) [G]§63.1206(c)(6)(iv) [G]§63.1206(c)(6)(iv) §63.1220(f) §63.1220(f) Monitoring/Testing Monitoring/Testing [G]§63.1206(b)(6) [G]§63.1206(b)(6) [T]§63.1207(c)(3), [T](g)(2)(i), (g)(2)(v) [T]§63.1207(c)(3), [T](g)(2)(i), (g)(2)(v) §63.1209(a)(1)(i), (a)(2), [G](a)(3) §63.1209(a)(1)(i), (a)(2), [G](a)(4) [G]§63.1209(a)(6), (a)(7) [G]§63.1209(a)(6), (a)(7) Recordkeeping Recordkeeping [G]§63.1212(c) [G]§63.1212(c) Reporting Reporting §63.1207(f)(2)(i) §63.1207(f)(2)(i) §63.1210(b)(3)(ii), (c)(1)(ii) §63.1210(b)(3)(ii), (c)(1)(ii) [G]§63.1212(b)-(c) [G]§63.1212(b)-(c) Was the kiln constructed after April 19, 1996 at a Nosite where a cement kiln did not previously exist? §63.1220(b)(5)(i)(B) Yes Comply with the following: Standard 423 §63.1220(b)(5)(i)(B)

413 Is the owner or operator complying with the No CO standard rather than the THC standard? §63.1220(b)(5)(ii)(B)(1) Yes Comply with the following: Comply with the following: Standard Standard §63.1220(b)(5)(ii)(B)(1) §63.1220(b)(5)(ii)(A) [G]§63.1206(c)(6)(iv) [G]§63.1206(c)(6)(iv) §63.1220(f) §63.1220(f) §63.1220(b)(5)(ii)(B)(2) Monitoring/Testing Monitoring/Testing [G]§63.1206(b)(6) [G]§63.1206(b)(6) [T]§63.1207(c)(3), [T](g)(2)(i), (g)(2)(v) [T]§63.1207(c)(3), [T](g)(2)(i), (g)(2)(v) §63.1209(a)(1)(i), (a)(2), [G](a)(4) §63.1209(a)(1)(i), (a)(2), [G](a)(3) [G]§63.1209(a)(6), (a)(7) [G]§63.1209(a)(6), (a)(7) Recordkeeping Recordkeeping [G]§63.1212(c) [G]§63.1212(c) Reporting Reporting §63.1207(f)(2)(i) §63.1207(f)(2)(i) §63.1210(b)(3)(ii), (c)(1)(ii) §63.1210(b)(3)(ii), (c)(1)(ii) [G]§63.1212(b)-(c) [G]§63.1212(b)-(c) Was the kiln constructed after April 19, 1996 at a 423 Νo site where a cement kiln did not previously exist? §63.1220(b)(5)(ii)(B)(3) Yes Comply with the following: Standard §63.1220(b)(5)(ii)(B)(3)

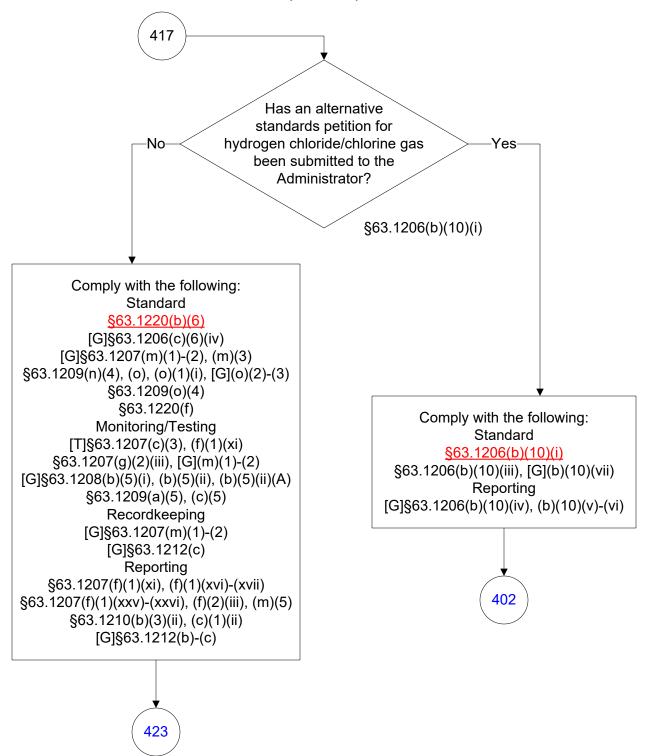
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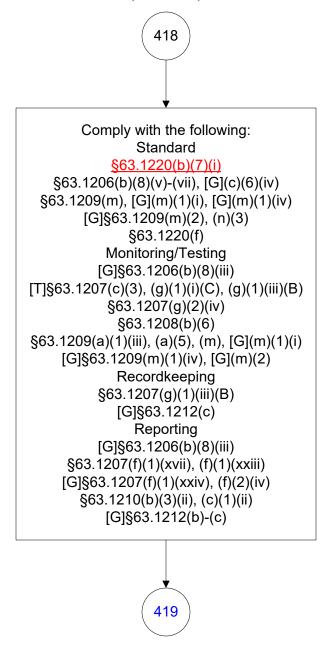
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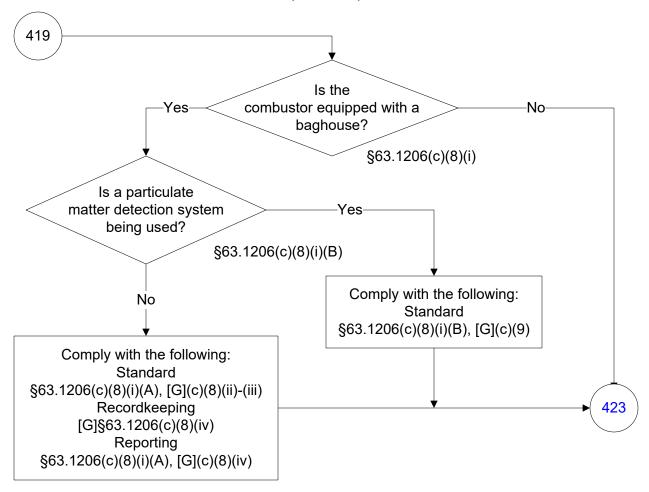
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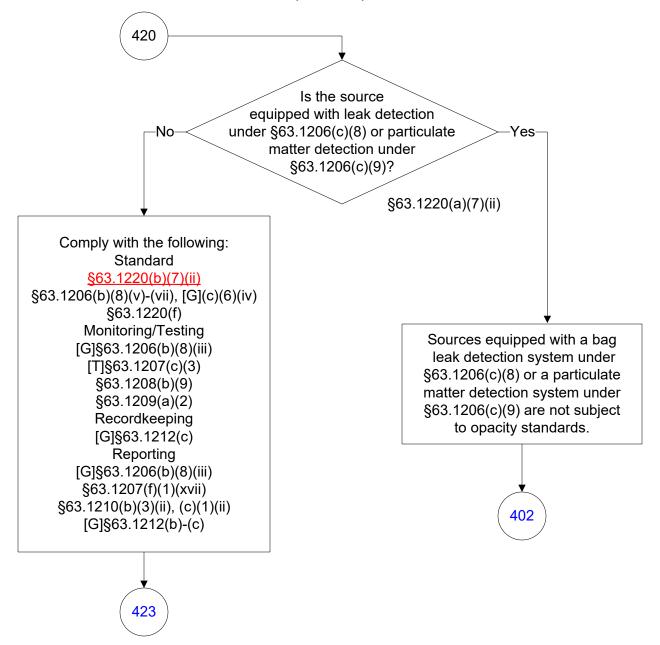
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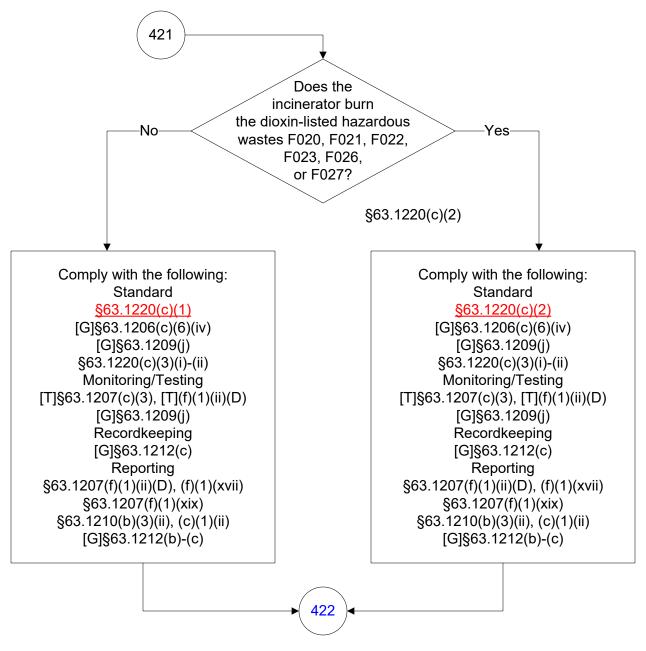
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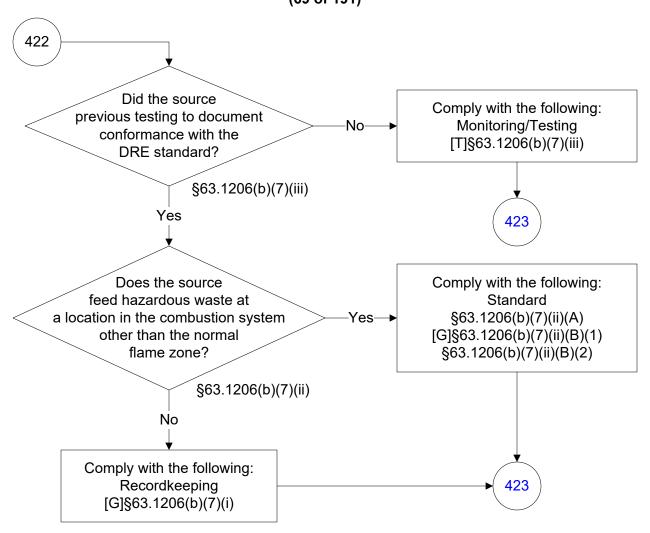


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423

Comply with the following:

Standard

[G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7)

§63.1207(g)(1)(iii)(A), [G](k), [G](l)(1)

§63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q)

§63.1211(c)(1)-(2), (c)(4)

Monitoring/Testing

[G]§63.1206(b)(5), [G](b)(12), [G](c)(3)

 $[T] \S 63.1207(a), \ [T](b)(1), \ [T][G](d)\text{-}(e)$

[T][G]§63.1207(f)(1)(i), [T](f)(1)(ii)

[T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii)

[T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii)

[T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](l)(1)

§63.1208(b)(7)-(8)

§63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5)

[G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii)

§63.1209(i), (p), [G](q), (r)

Recordkeeping

[G]§63.1206(b)(5), (b)(11), [G](b)(12)

[G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7)

§63.1207(f)(1)(xii), (g)(1)(iii)(A)

§63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q)

§63.1211(b), [G](c)(3), [G](d)

Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4)

[G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii)

§63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii)

§63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii)

§63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k)

303.1207(J)(1), (J)(3)-(3), [G](K [G]§63.1207(l)(1), (l)(3)

§63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii)

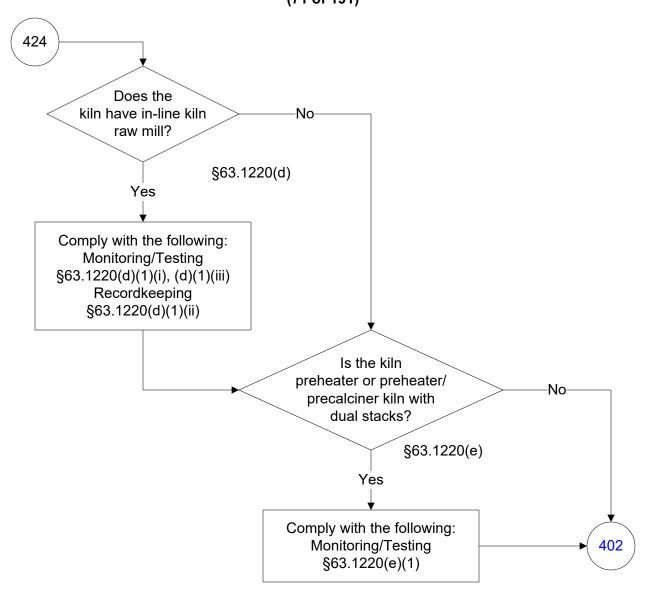
[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2)

[G]§63.1210(c)(3)-(4), [G](d)

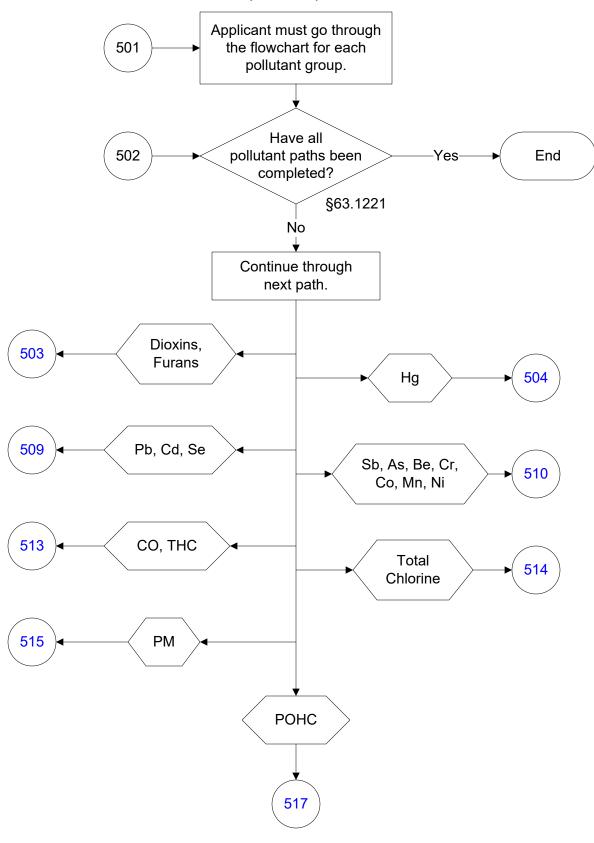
§63.1211(a), [G](c)(3), [G](d)

§63.1212(a)

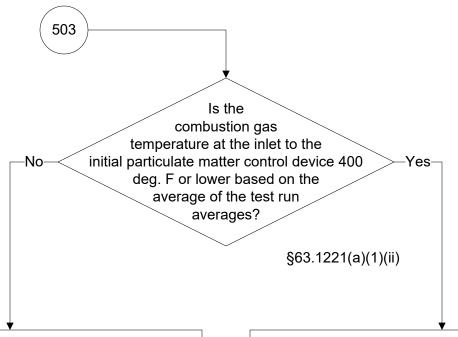
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Comply with the following: Standard

§63.1221(a)(1)(i)

[G]§63.1206(c)(6)(iv) [G]§63.1207(I)(2)

§63.1209(k), (k)(1)(ii), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9) §63.1221(d)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G] \S 63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(i), (c)(1)(i)

Comply with the following: Standard

§63.1221(a)(1)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(ii), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1221(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(3)

§63.1207(g)(1)(i)(A)

§63.1207(g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

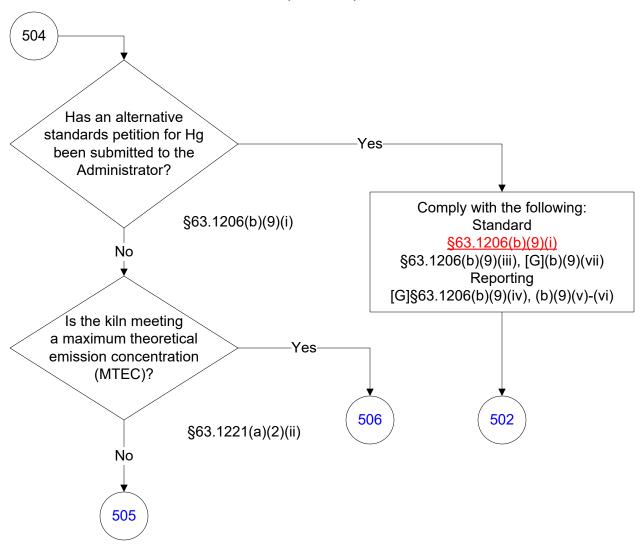
[G] \S 63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

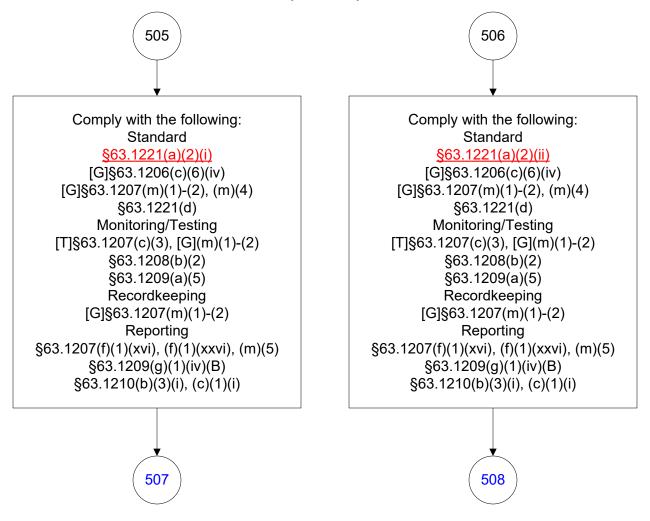
§63.1210(b)(3)(i), (c)(1)(i)

519

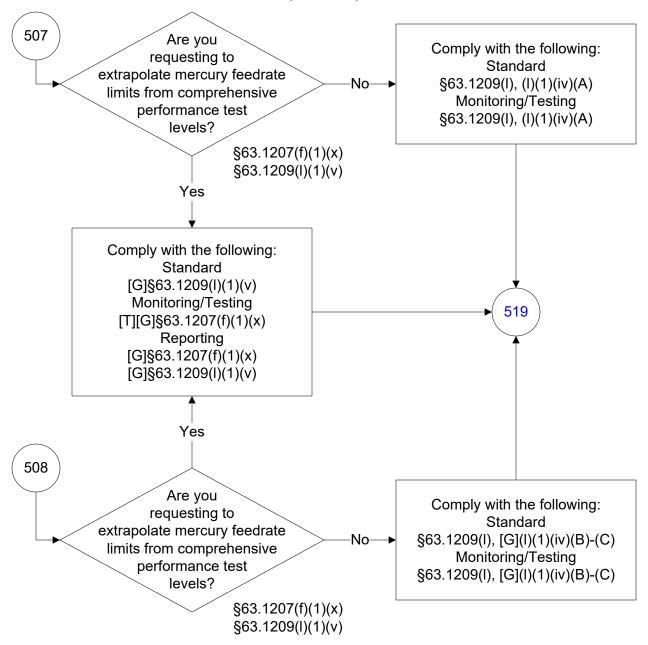
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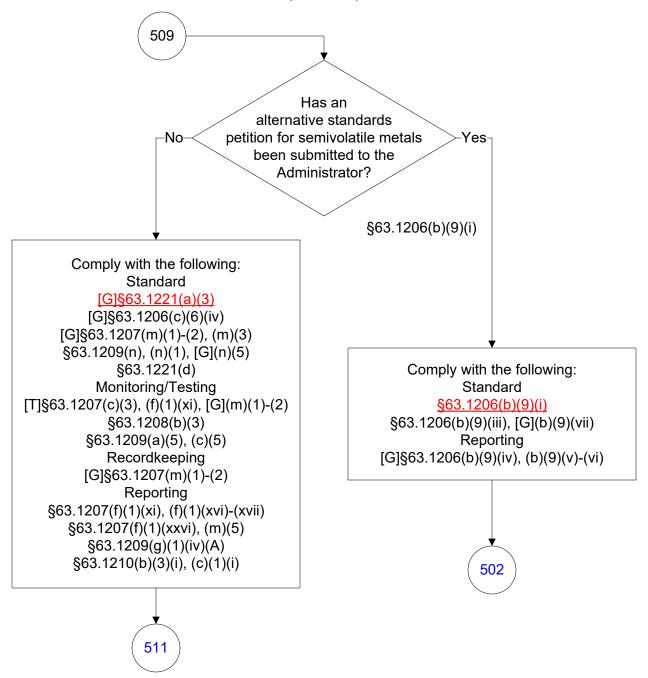
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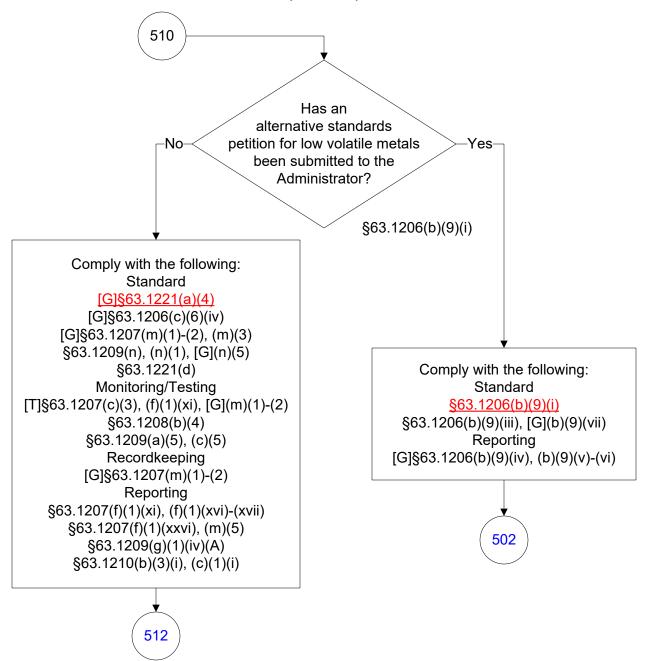
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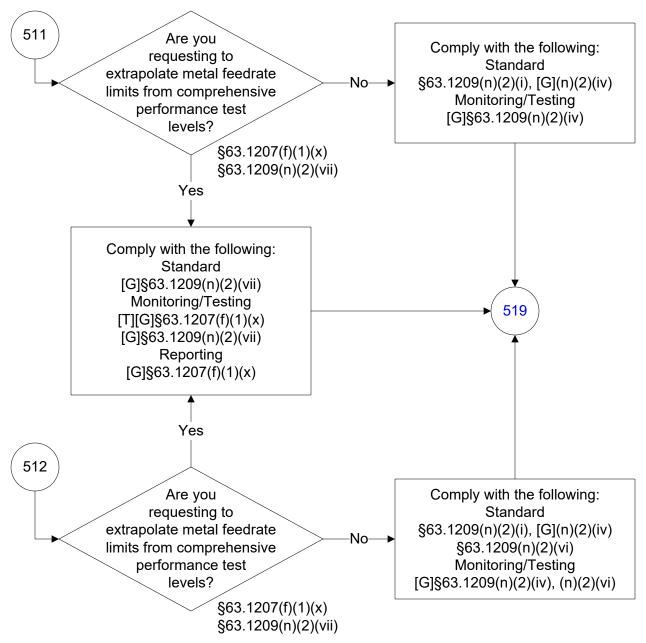
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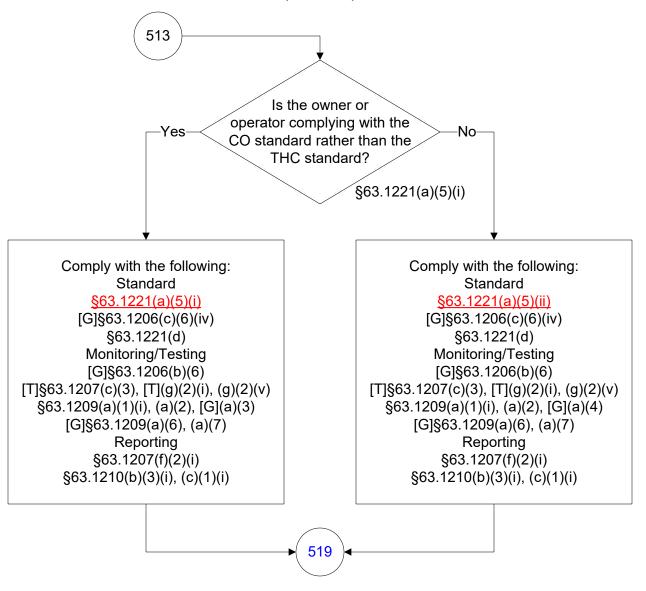
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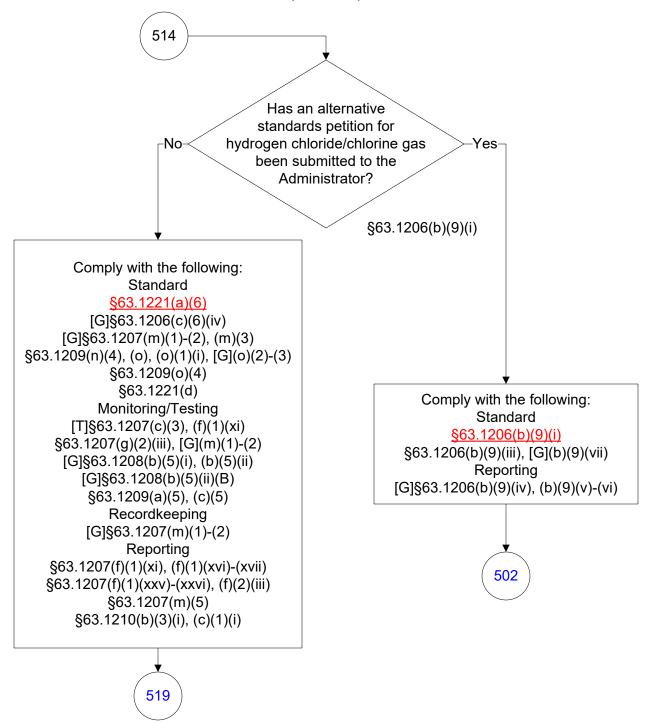
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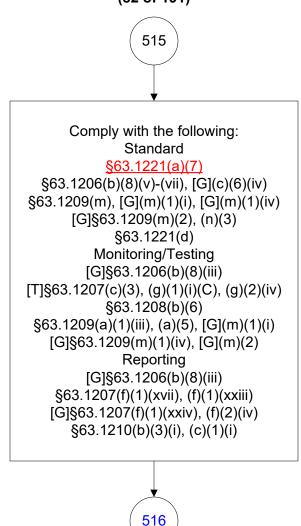
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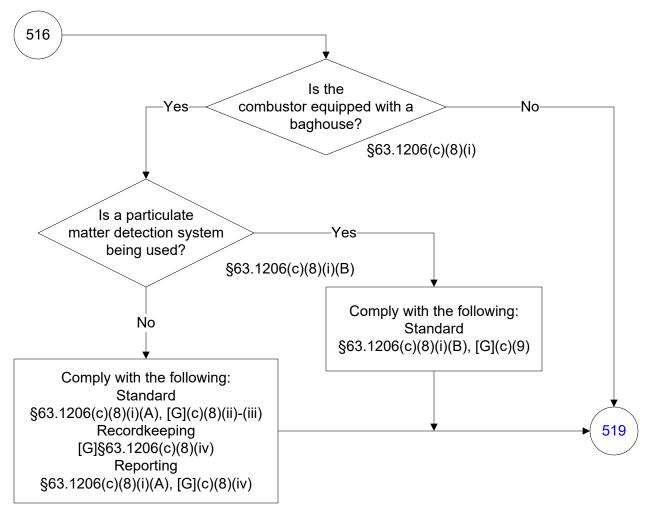
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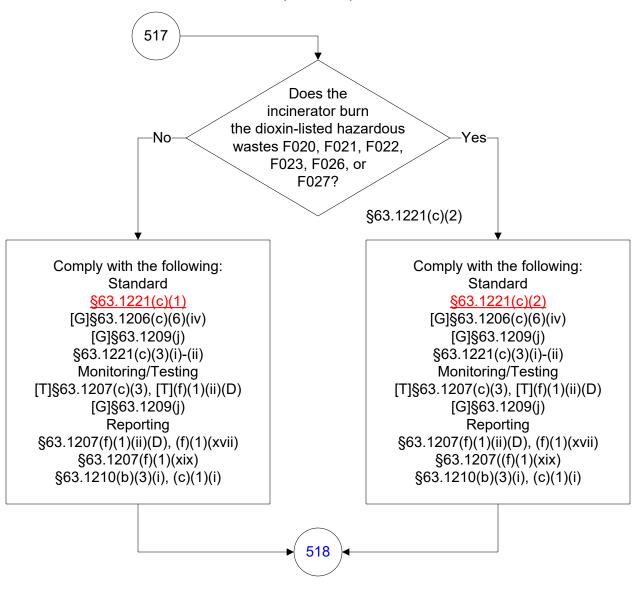
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518 Did the source Comply with the following: previous testing to document Monitoring/Testing No: conformance with the [T]§63.1206(b)(7)(iii) DRE standard? §63.1206(b)(7)(iii) Yes Does the source feed hazardous waste at Comply with the following: a location in the combustion system Yes Standard other than the normal §63.1206(b)(7)(ii)(A), (7)(ii)(B)(2) flame zone? §63.1206(b)(7)(ii) No Comply with the following: Recordkeeping 519 [G]§63.1206(b)(7)(i)

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519

Comply with the following: Standard

[G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4)

Monitoring/Testing

[G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii)

[T]§63.1207(f)(1)(IV)-(IX), [T](f)(1)(XII) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8)

§63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r)

Recordkeeping

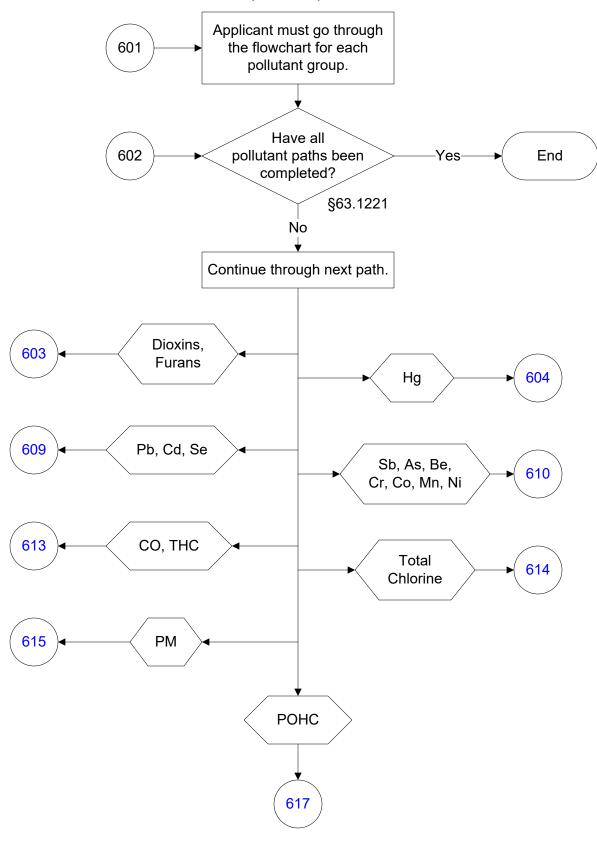
[G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d)

Reporting

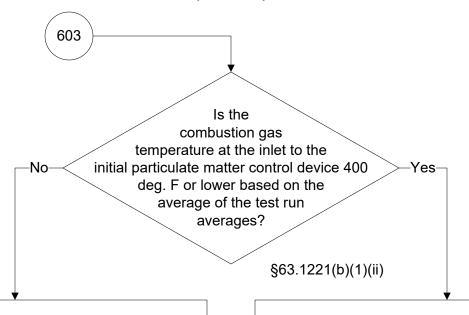
[G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4)
[G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii)
§63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii)
§63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii)
§63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i)
[G]§63.1207(j)(1), (j)(3)-(5), [G](k)
[G]§63.1207(l)(1), (l)(3)
§63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii)
[G]§63.1210(c), [G](h)(1), (h)(2), (c)(2)

[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2) [G]§63.1210(c)(3)-(4), [G](d) §63.1211(a), [G](c)(3), [G](d) §63.1212(a) 502

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Comply with the following: Standard

§63.1221(b)(1)(i)

[G]§63.1206(c)(6)(iv) [G]§63.1207(l)(2)

§63.1209(k), (k)(1)(ii), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1221(d)

Monitoring/Testing

[T][G]§63.1207(b)(2), [T](c)(3)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

Comply with the following: Standard

§63.1221(b)(1)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(ii), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1221(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(3)

§63.1207(g)(1)(i)(A)

§63.1207(g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

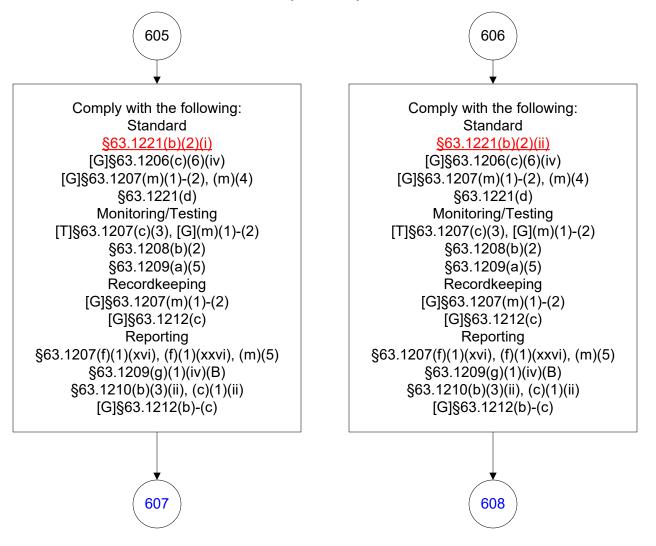
§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

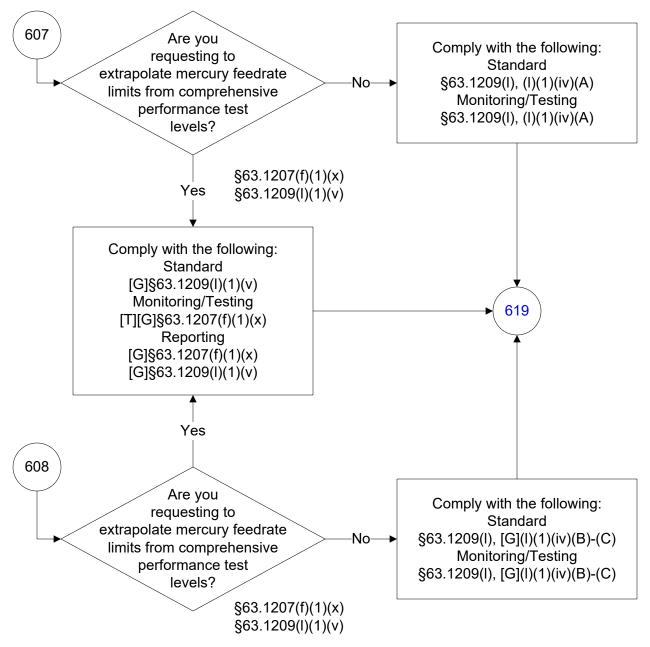
619 ←

604 Has an alternative standards petition for Hg been submitted to the Administrator? Comply with the following: §63.1206(b)(9)(i) Standard §63.1206(b)(9)(i) No §63.1206(b)(9)(iii), [G](b)(9)(vii) Reporting [G]§63.1206(b)(9)(iv), (b)(9)(v)-(vi) Is the kiln meeting a maximum theoretical emission Yes concentration (MTEC)? 606 602 §63.1221(b)(2)(ii) No 605

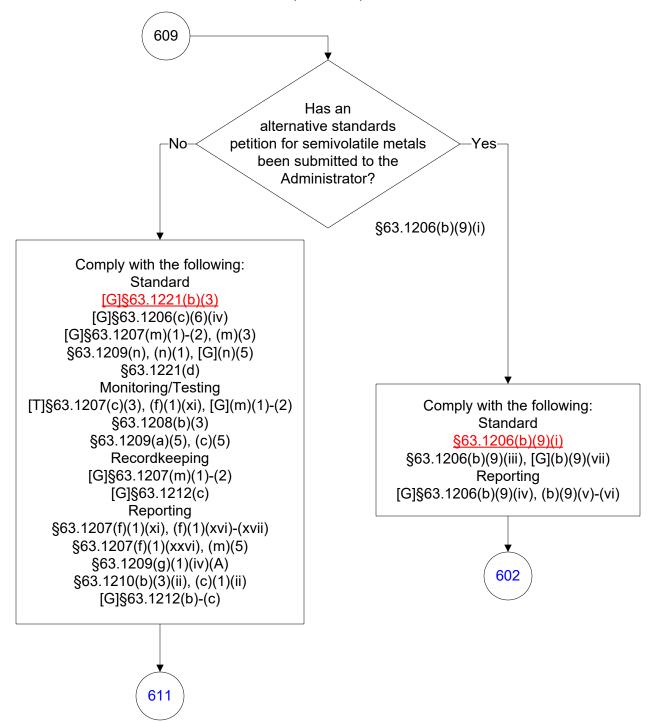
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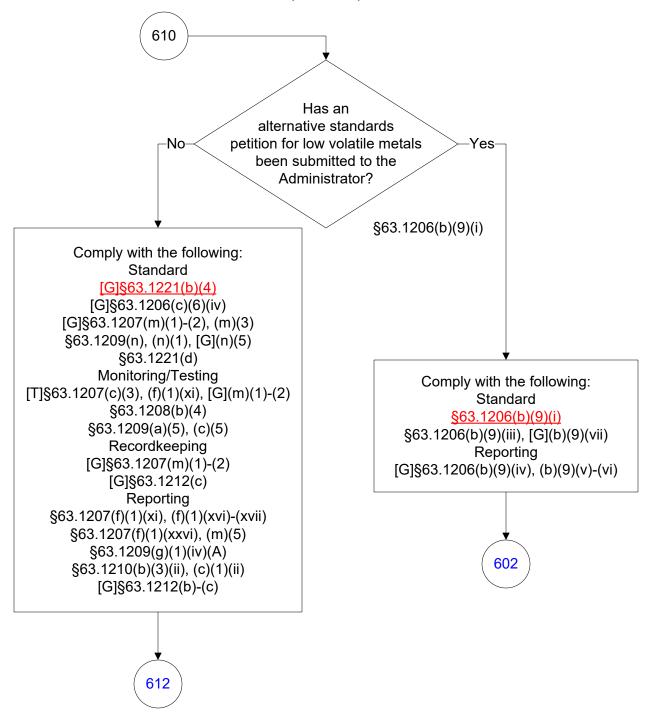
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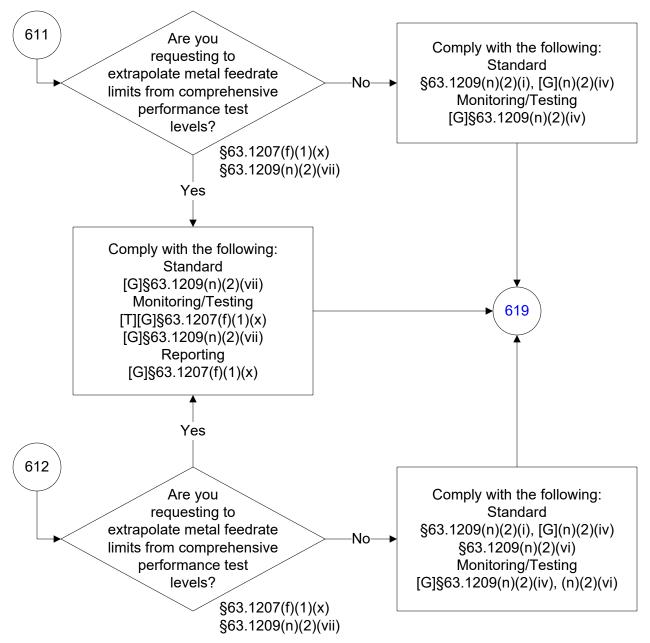
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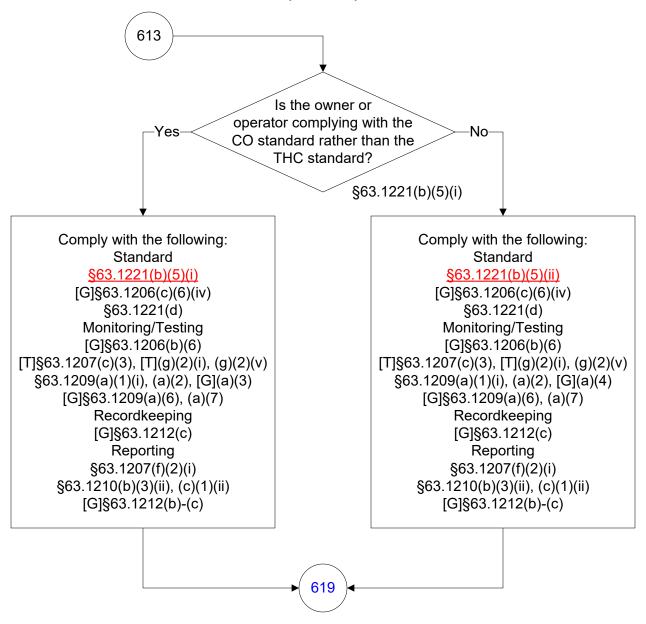
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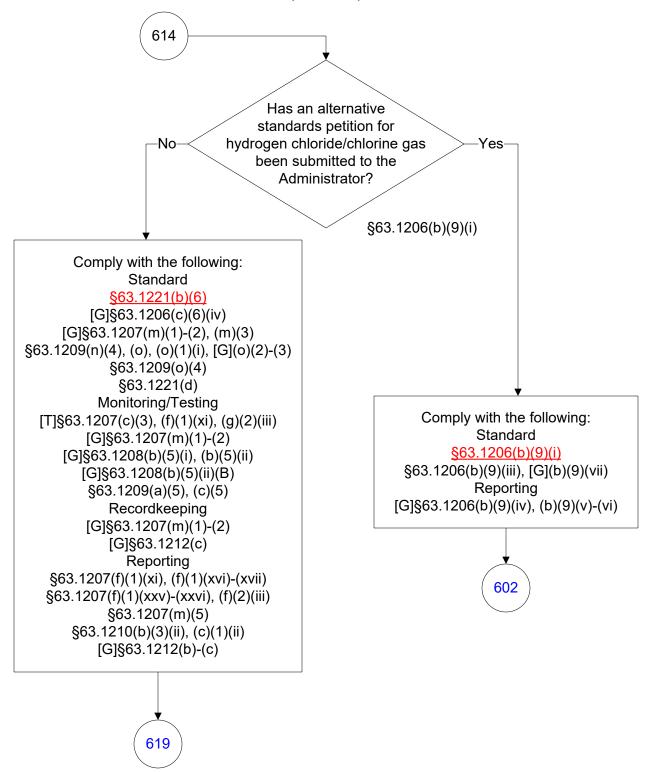
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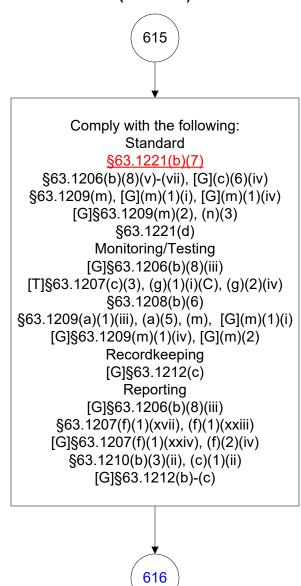
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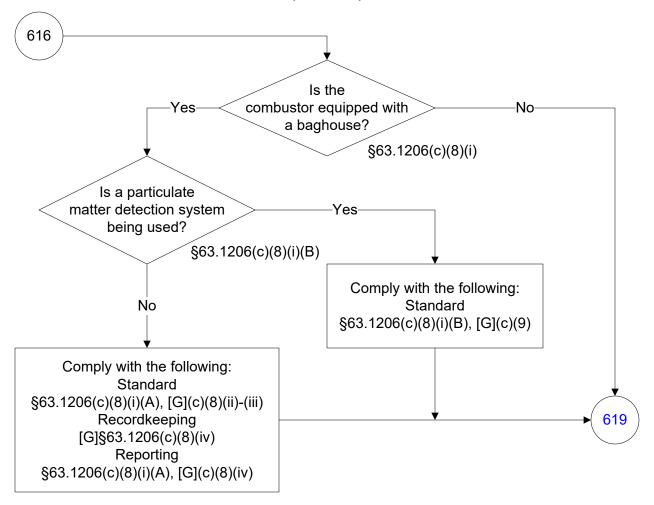
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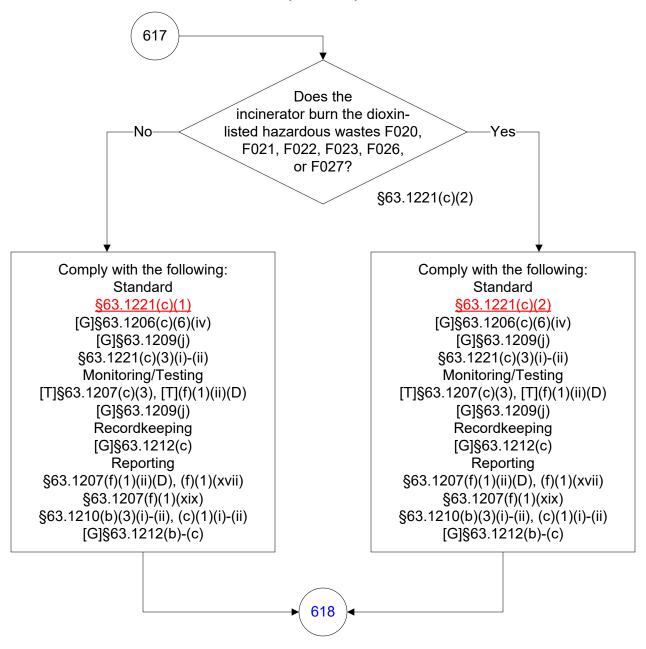
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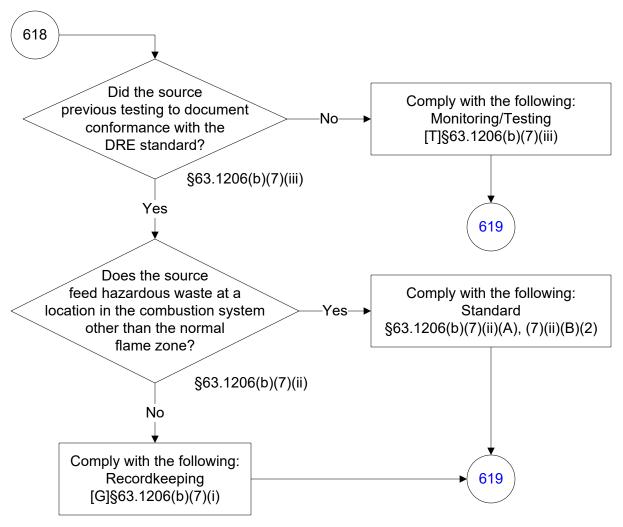
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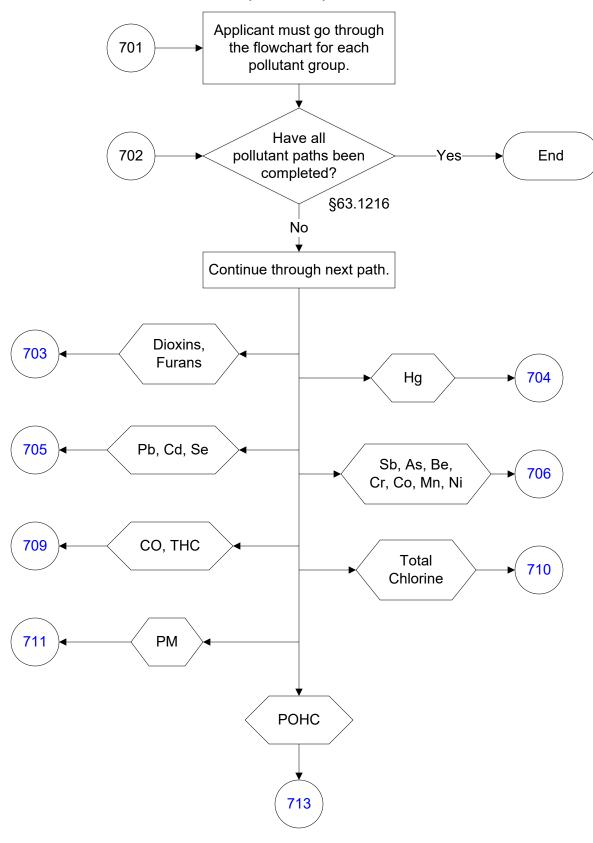
(101 of 191)

619

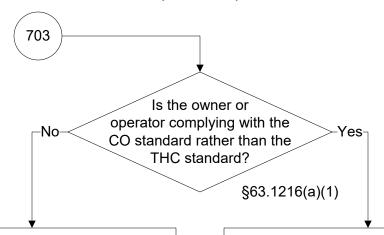
Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) $\S63.1207(f)(1)(xii), (g)(1)(iii)(A)$ §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(1)(1), (1)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G] 63.1210(a), [G](b)(1), (b)(2), (c)(2)[G]§63.1210(c)(3)-(4), [G](d)

§63.1211(a), [G](c)(3), [G](d) §63.1212(a) 602

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Comply with the following: Standard

§63.1216(a)(1)

§63.1216(a)(5)(i)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1216(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(i), (c)(1)(i)

Comply with the following: Standard

§63.1216(a)(1)

§63.1216(a)(5)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1216(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

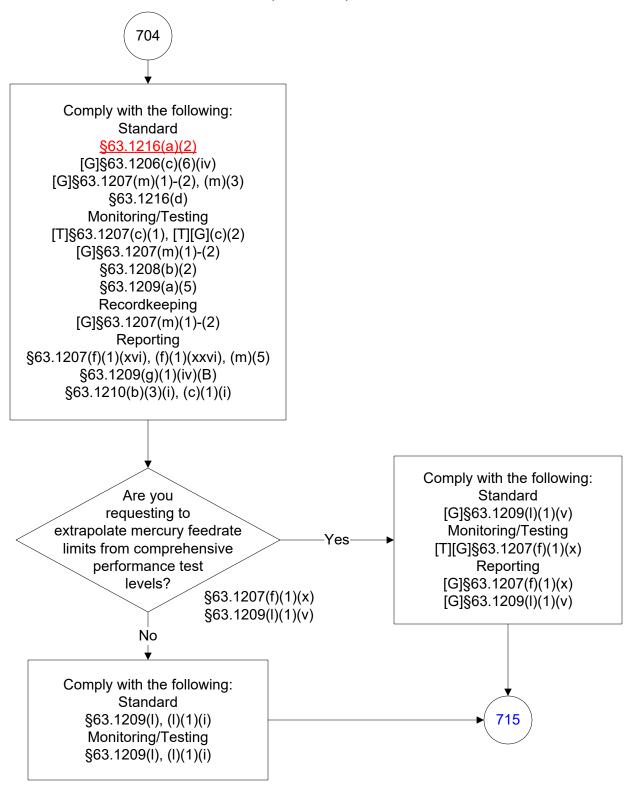
[G] \S 63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

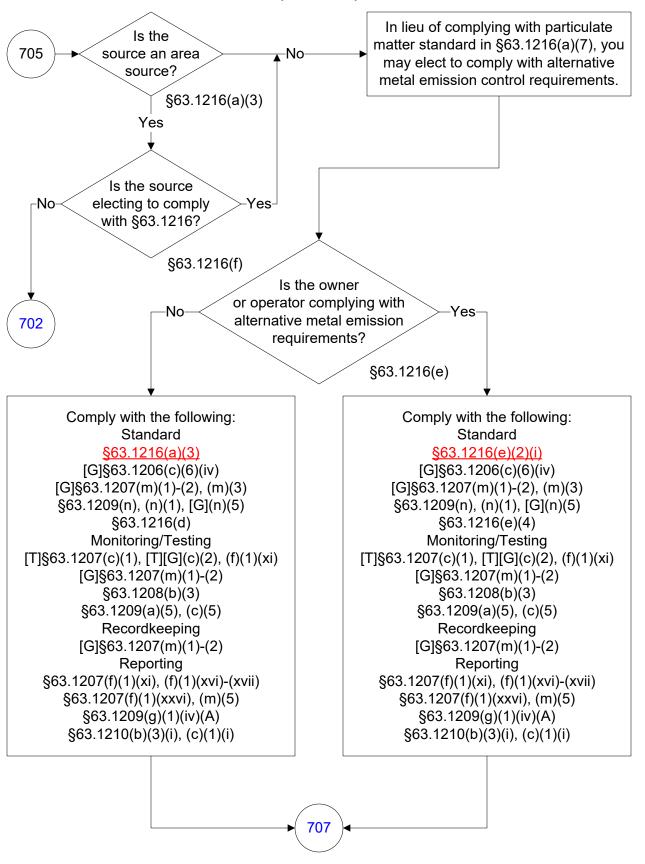
§63.1210(b)(3)(i), (c)(1)(i)

715

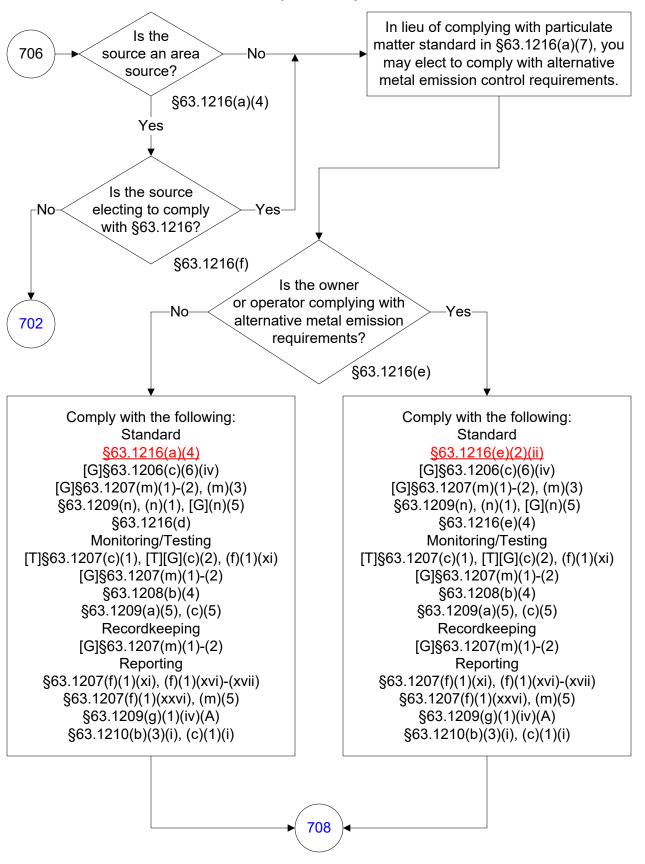
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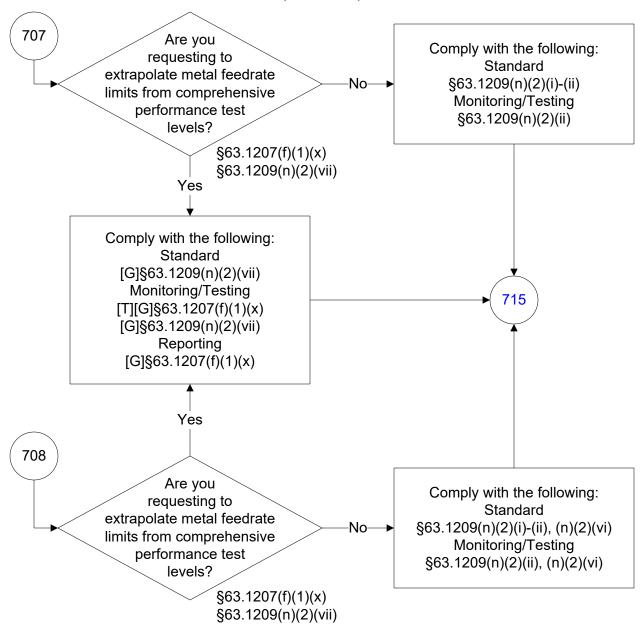
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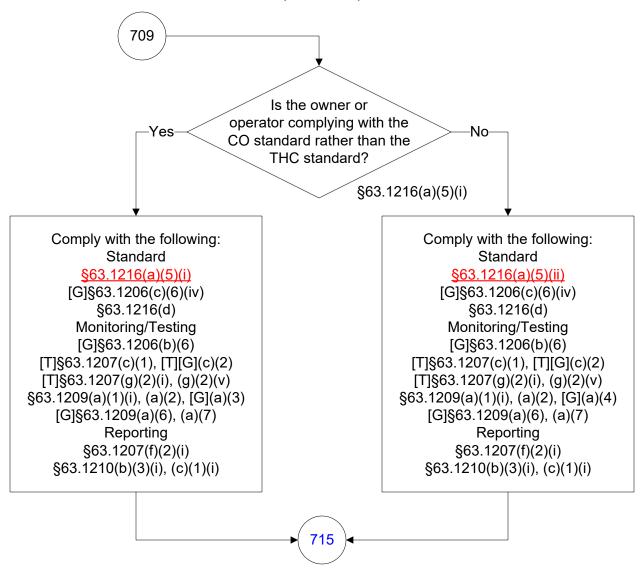
(106 of 191)



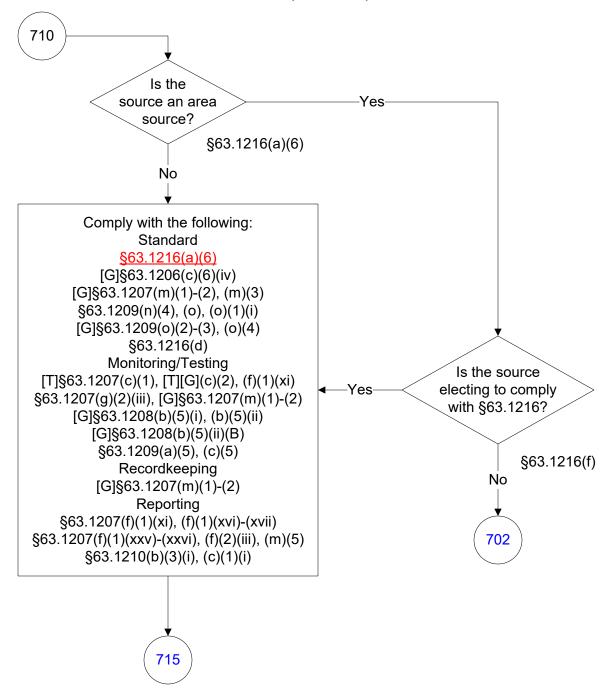
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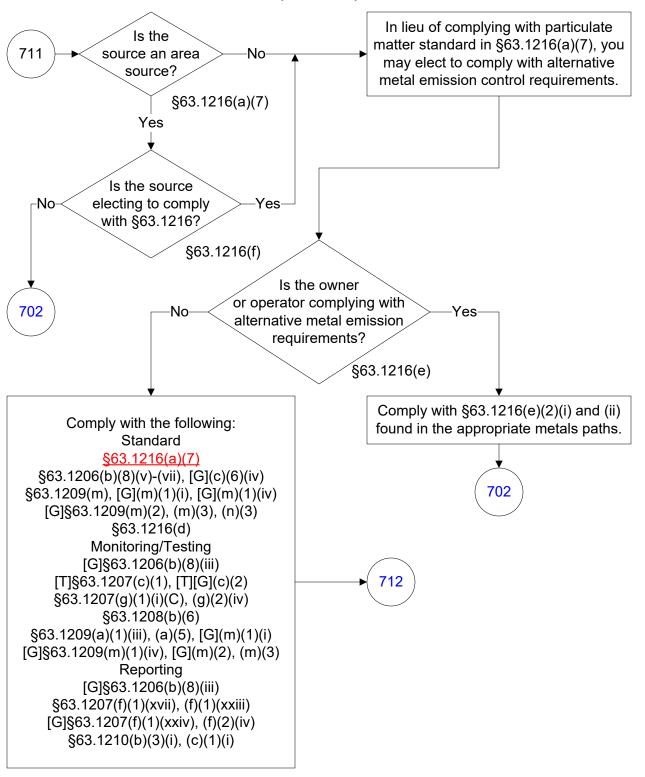
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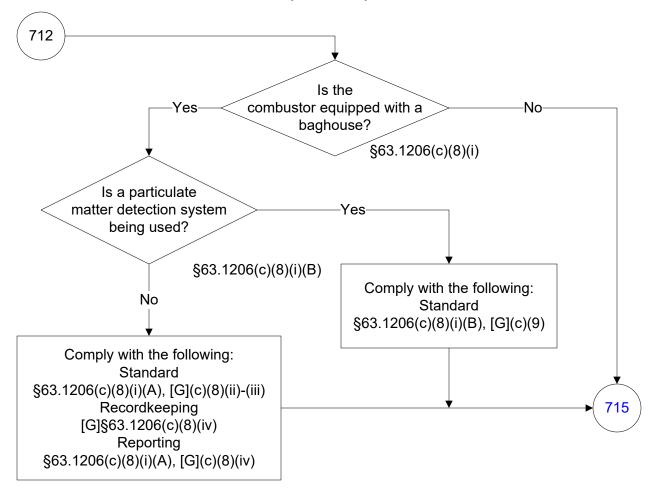
(109 of 191)



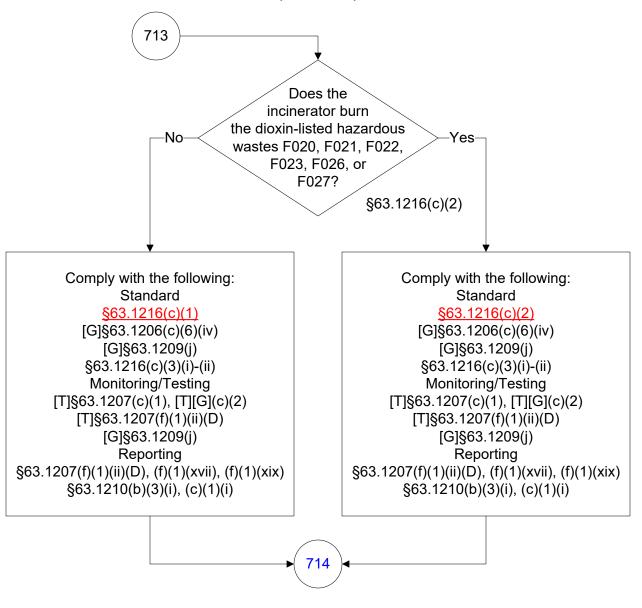
(110 of 191)



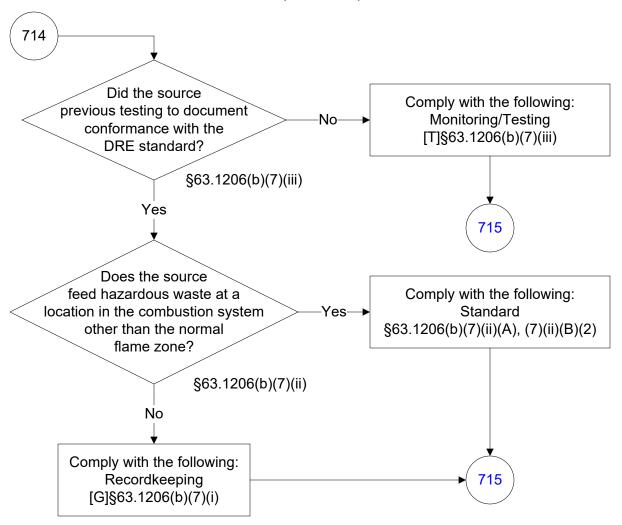
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Comply with the following: Standard

[G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4)

Monitoring/Testing
[G]§63.1206(b)(5), [G](b)(12), [G](c)(3)
[T]§63.1207(a), [T](b)(1), [T][G](d)-(e)
[T][G]§63.1207(f)(1)(i), [T](f)(1)(ii)
[T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii)
[T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii)
[T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii)
[T][G]§63.1207(h)-(i), [T][G](l)(1)
§63.1208(b)(7)-(8)
63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5)

§63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r)

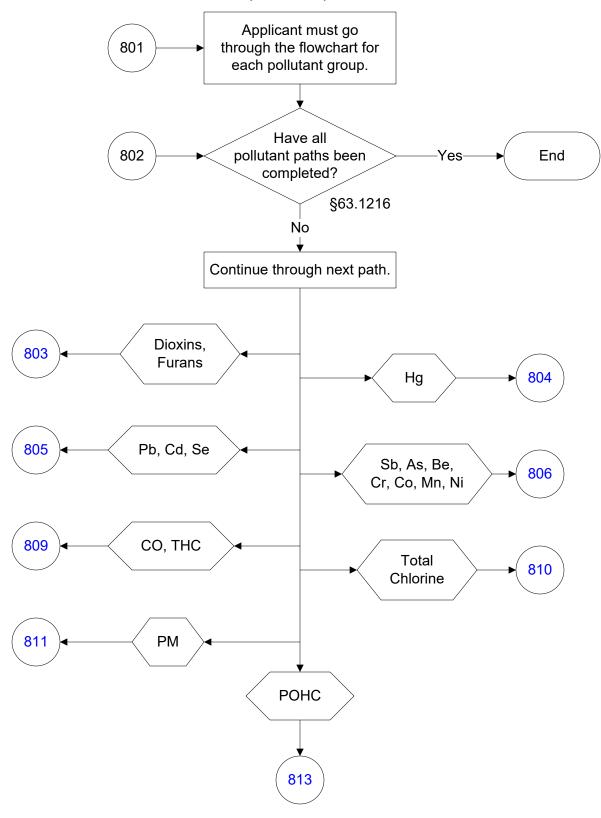
Recordkeeping

[G]§63.1206(b)(5), (b)(11), [G](b)(12)
[G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7)
§63.1207(f)(1)(xii), (g)(1)(iii)(A)
§63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q)
§63.1211(b), [G](c)(3), [G](d)
Reporting

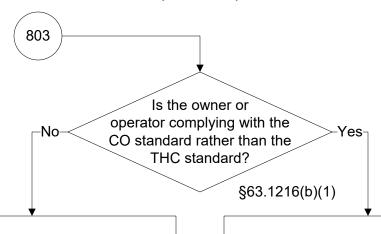
[G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4)
[G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii)
§63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii)
§63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii)
§63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i)
[G]§63.1207(j)(1), (j)(3)-(5), [G](k)
[G]§63.1207(l)(1), (l)(3)
§63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii)
[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2)

[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2) [G]§63.1210(c)(3)-(4), [G](d) §63.1211(a), [G](c)(3), [G](d) §63.1212(a) 702

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Comply with the following: Standard

§63.1216(b)(1)

§63.1216(b)(5)(i) [G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2) §63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1216(d)

Monitoring/Testing [T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), (k)(3), (k)(8)

Recordkeeping

§63.1209(k)(2)(i), (k)(3)

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

Comply with the following: Standard

§63.1216(b)(1)

§63.1216(b)(5)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1216(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), (k)(3), (k)(8)

Recordkeeping

§63.1209(k)(2)(i), (k)(3)

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

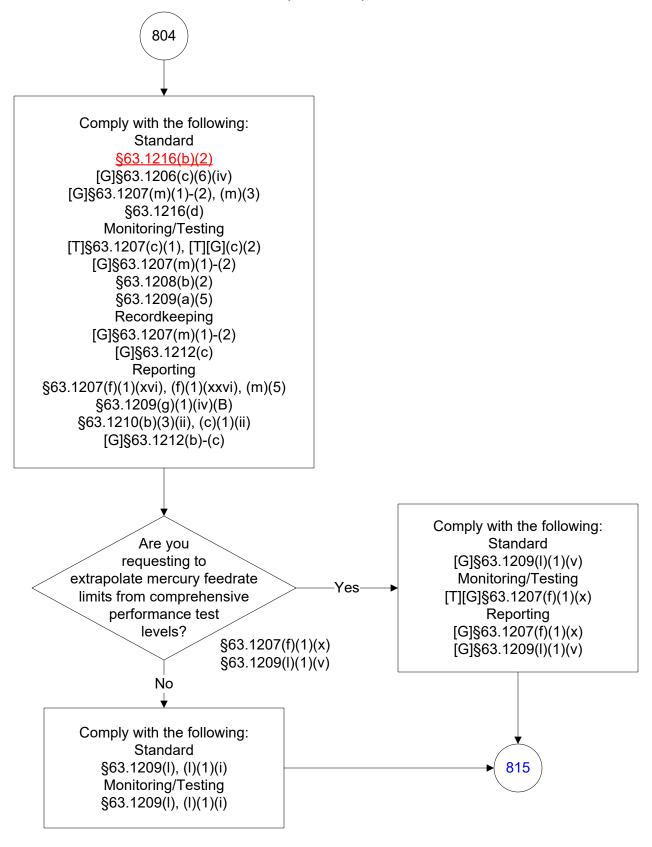
§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

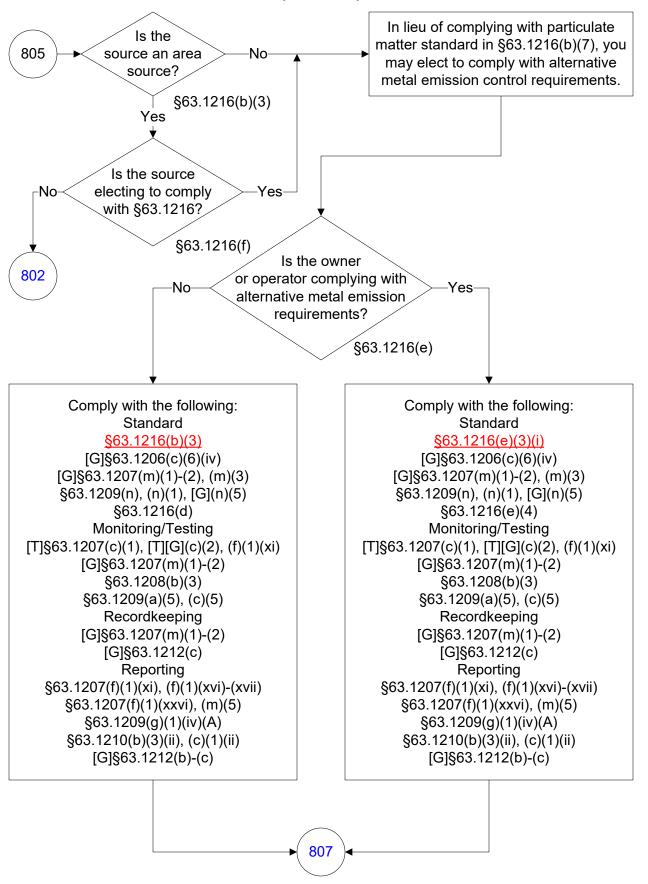
[G]§63.1212(b)-(c)

815

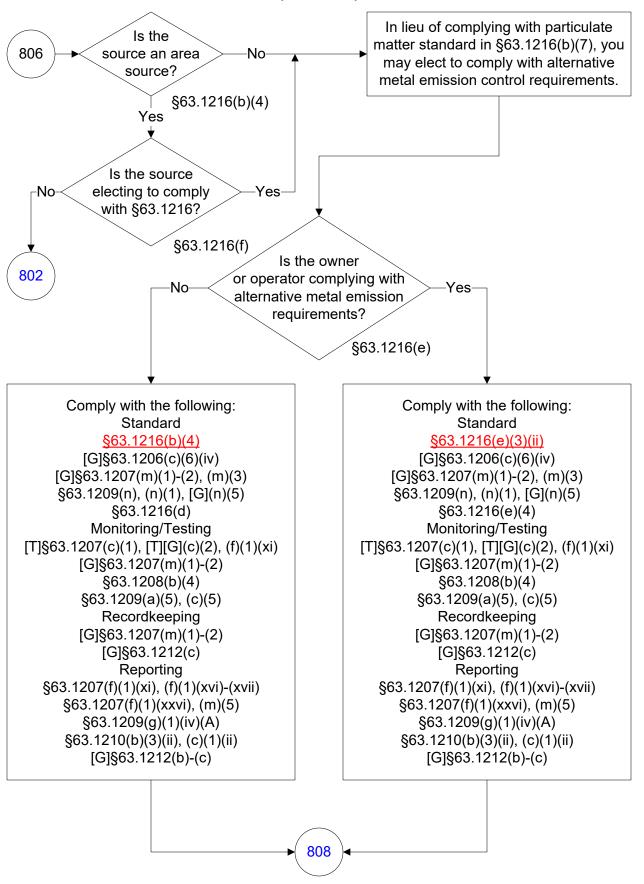
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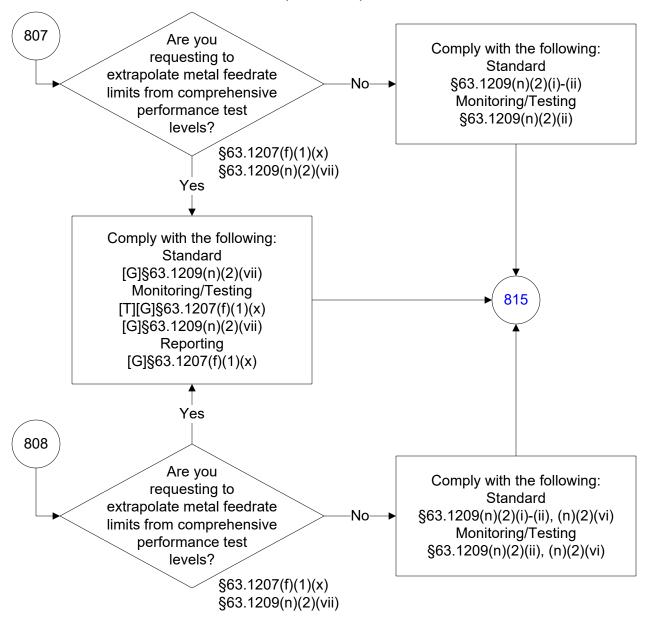
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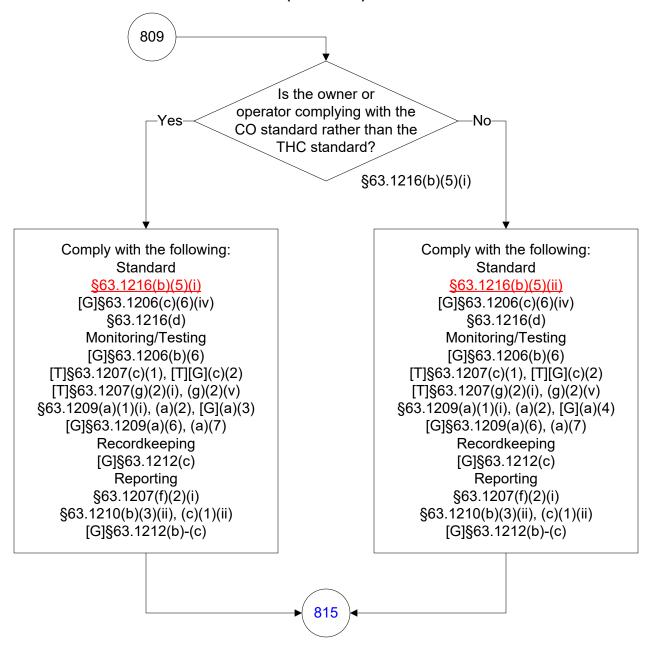
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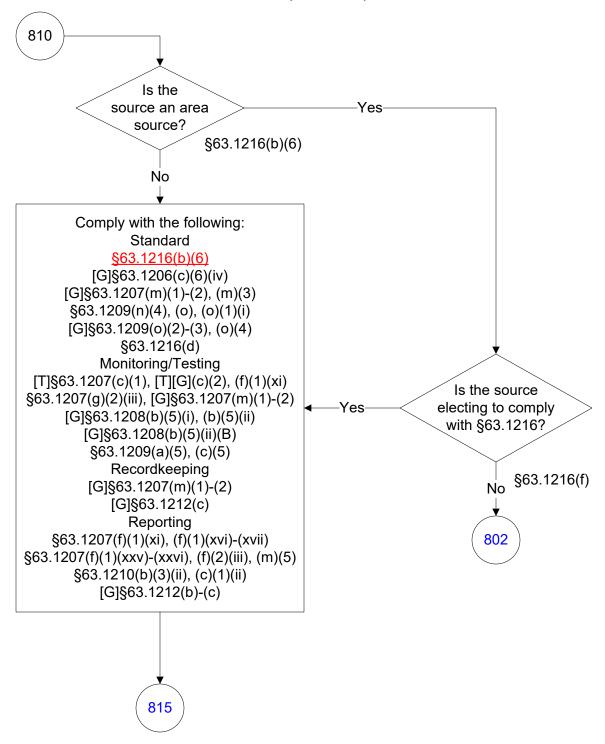
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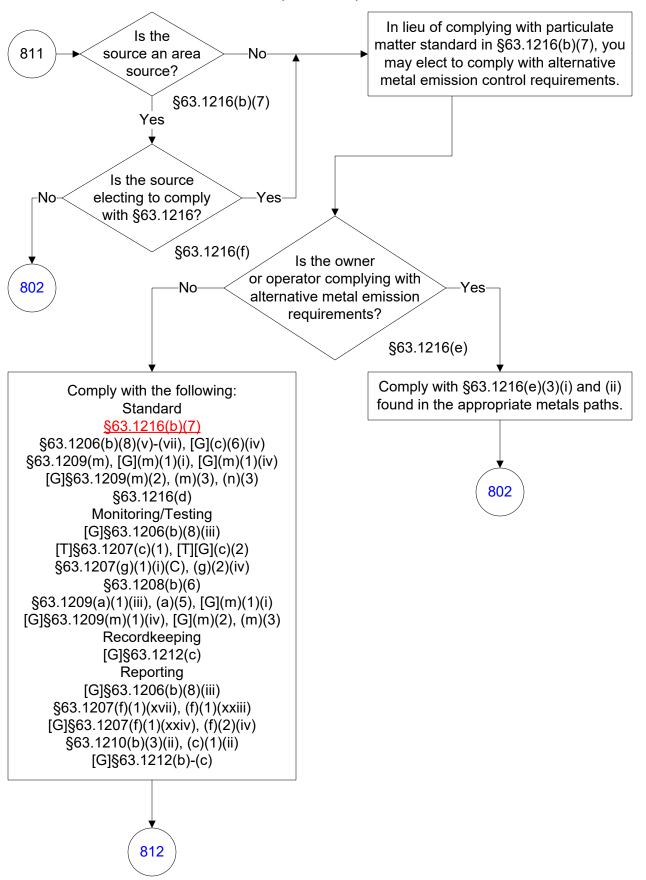
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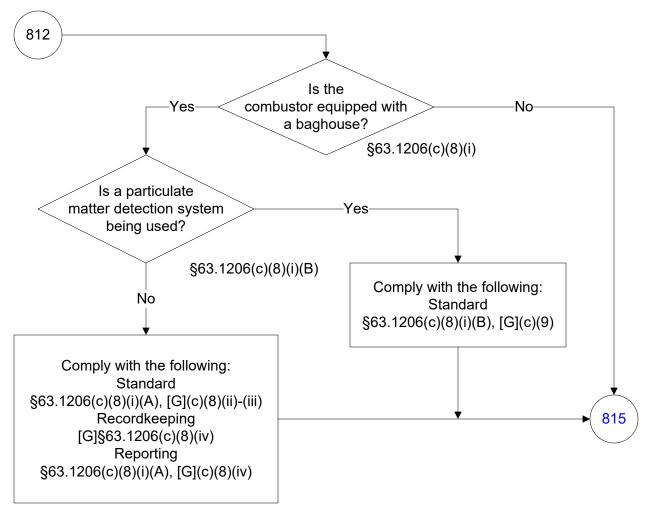
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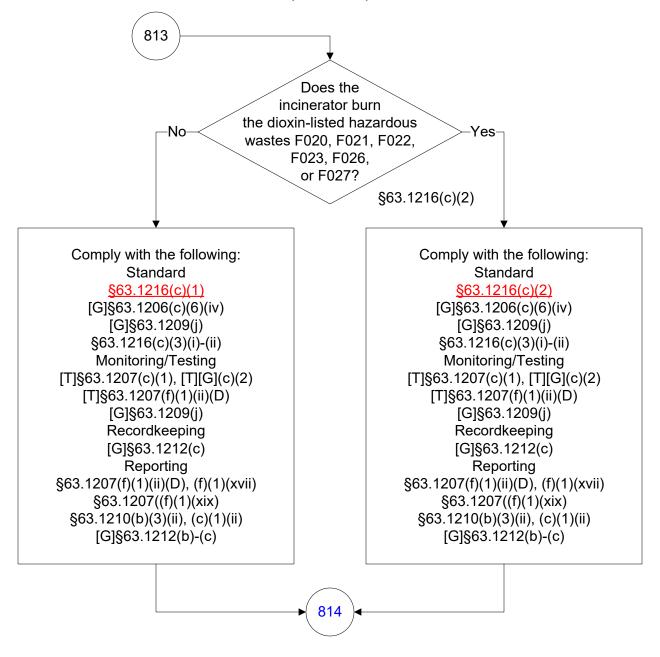
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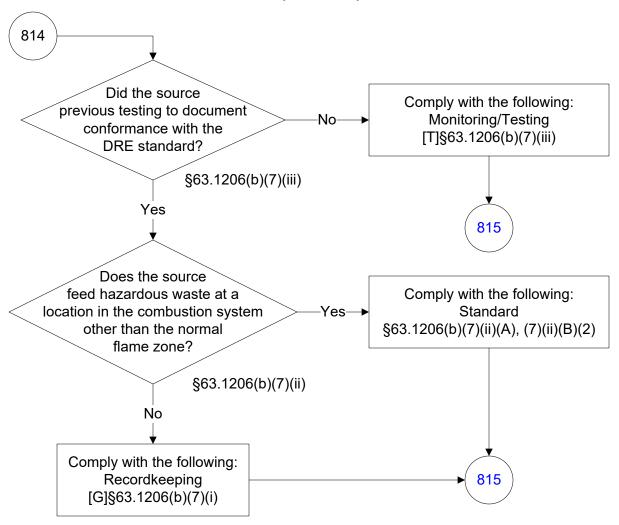
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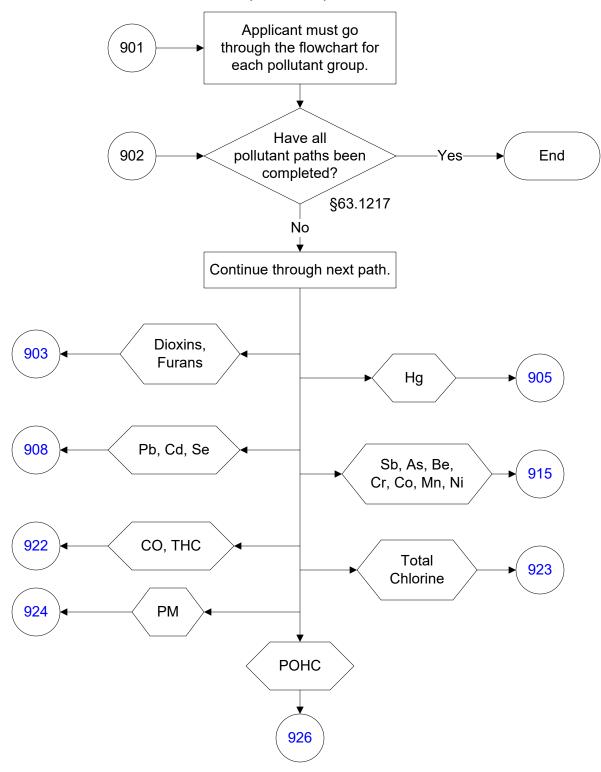
815

Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) $\S63.1207(f)(1)(xii), (g)(1)(iii)(A)$ §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(1)(1), (1)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G] 63.1210(a), [G](b)(1), (b)(2), (c)(2)[G]§63.1210(c)(3)-(4), [G](d) §63.1211(a), [G](c)(3), [G](d)

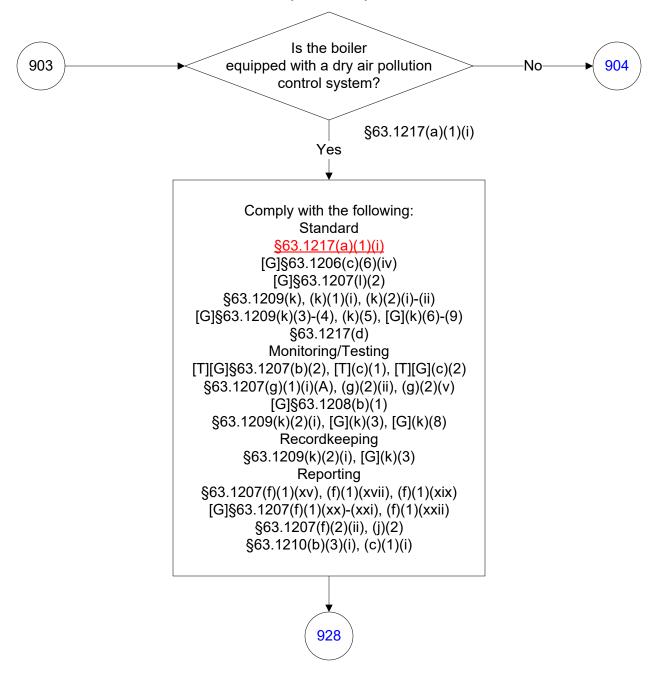
802

§63.1212(a)

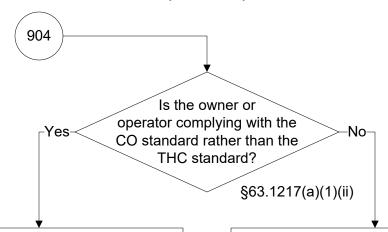
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Comply with the following: Standard

§63.1217(a)(1)(ii)

[G]§63.1206(c)(6)(iv) [G]§63.1207(l)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9) §63.1217(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G] \S 63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2) §63.1210(b)(3)(i), (c)(1)(i) Comply with the following: Standard

§63.1217(a)(1)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1217(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

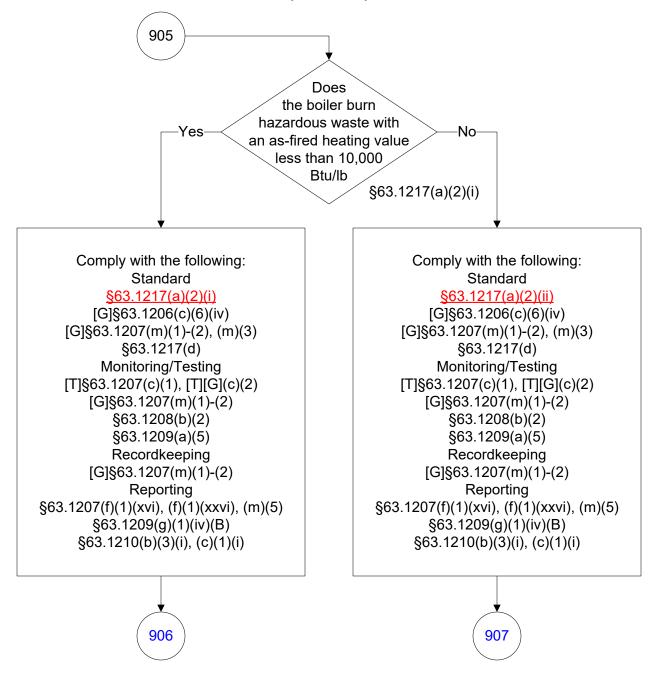
[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

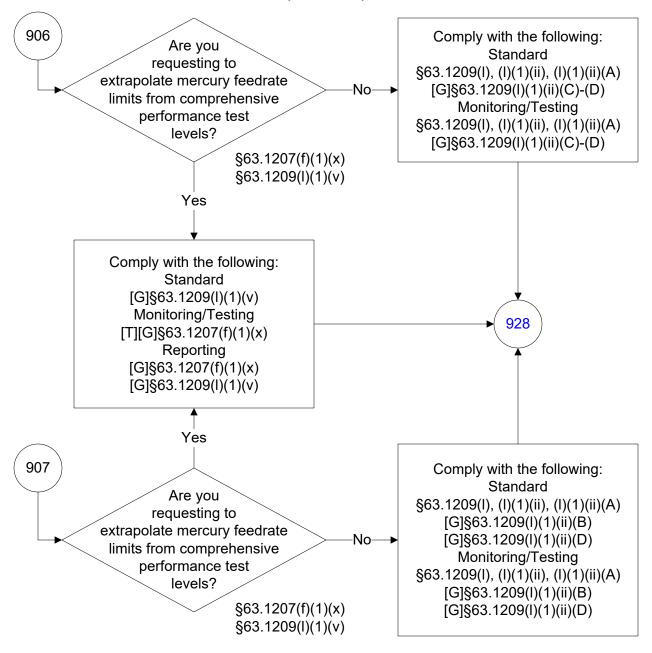
§63.1210(b)(3)(i), (c)(1)(i)

928

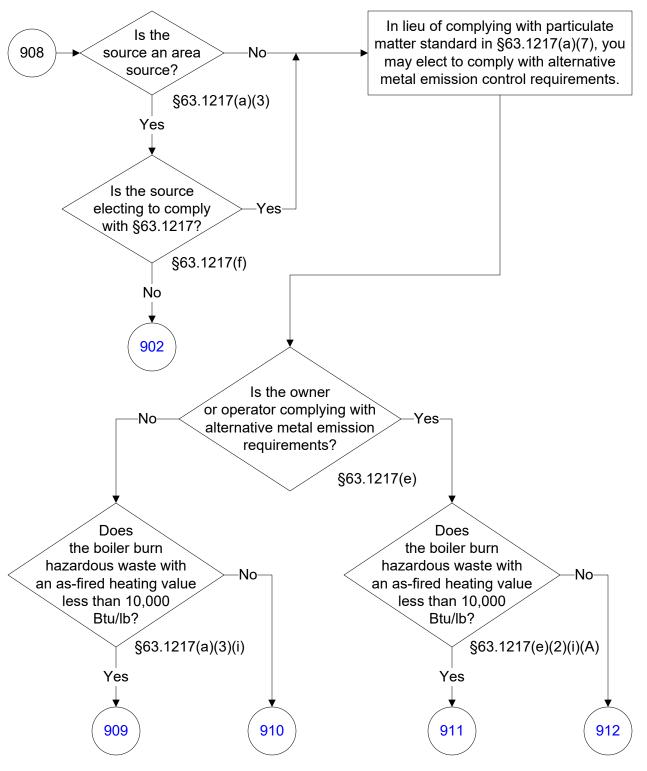
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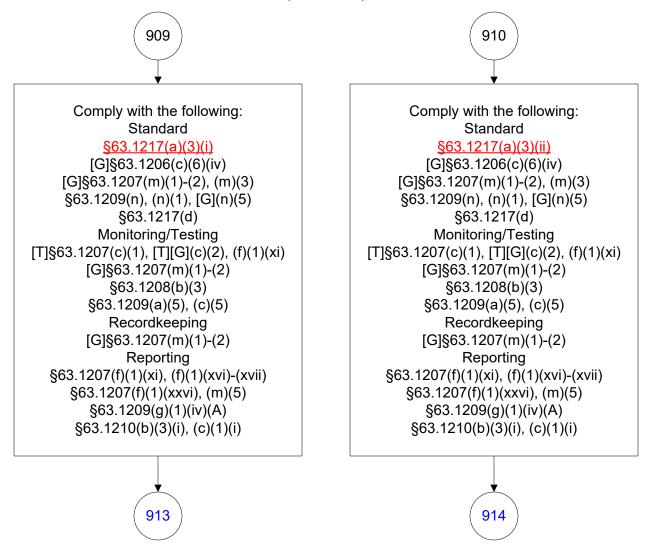
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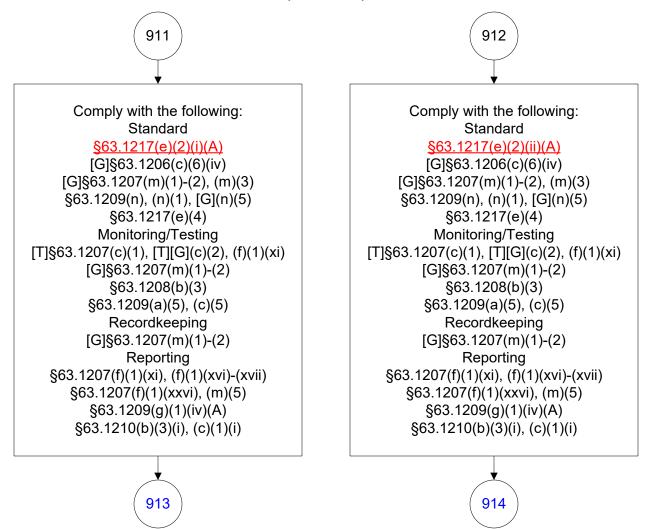
(133 of 191)



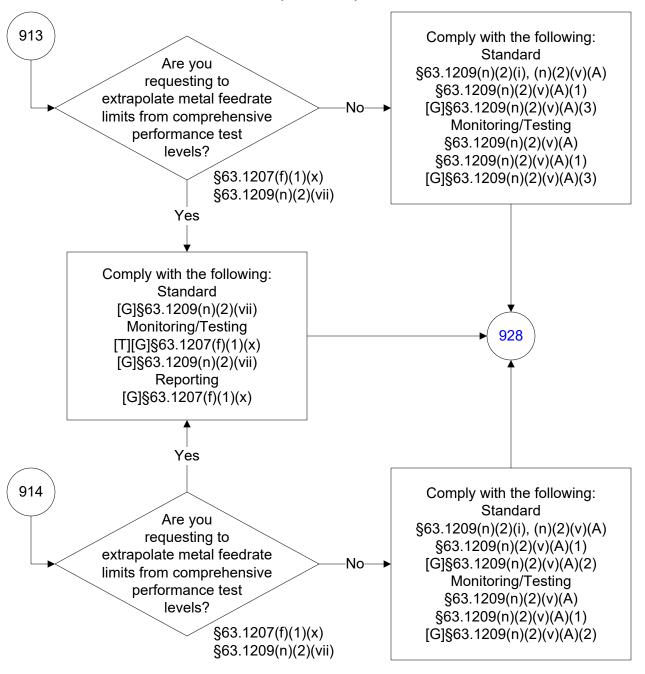
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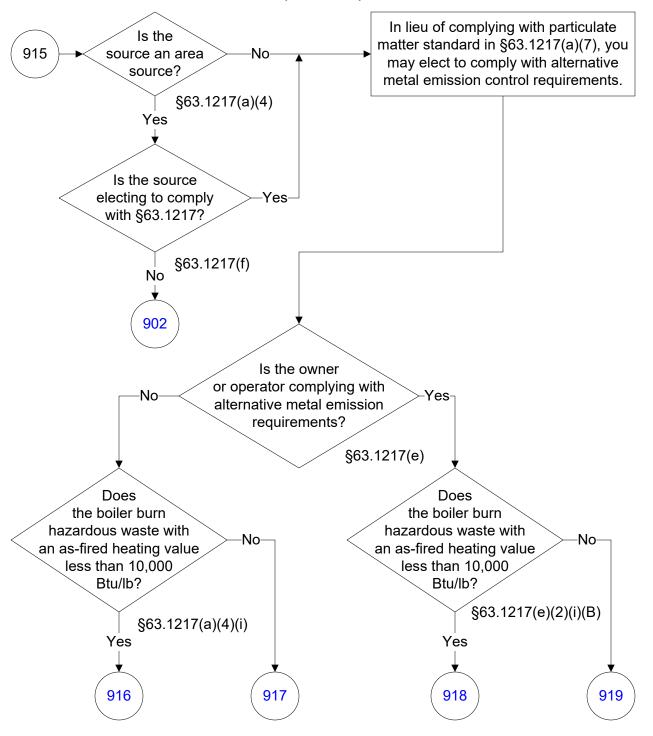
(135 of 191)



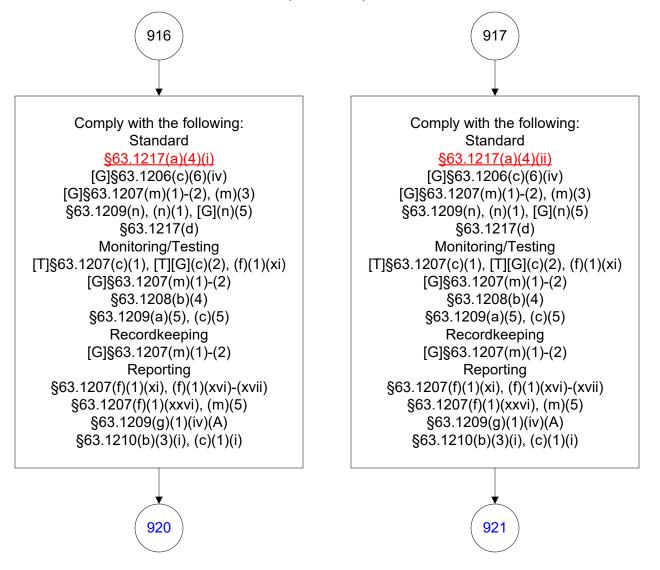
(136 of 191)



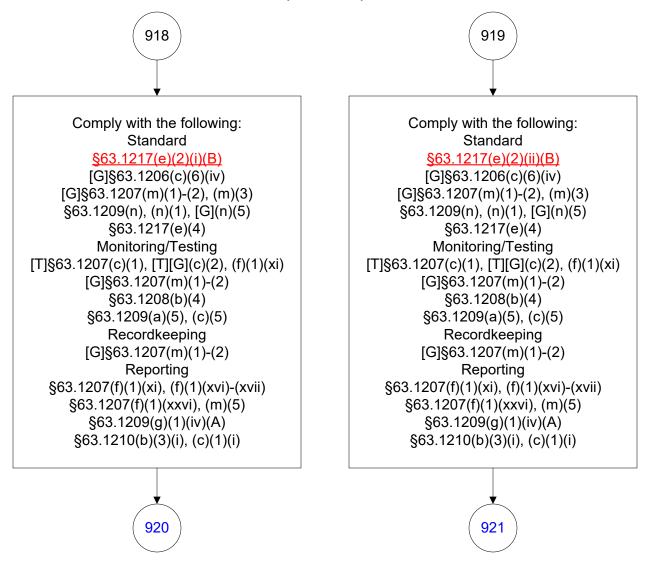
(137 of 191)



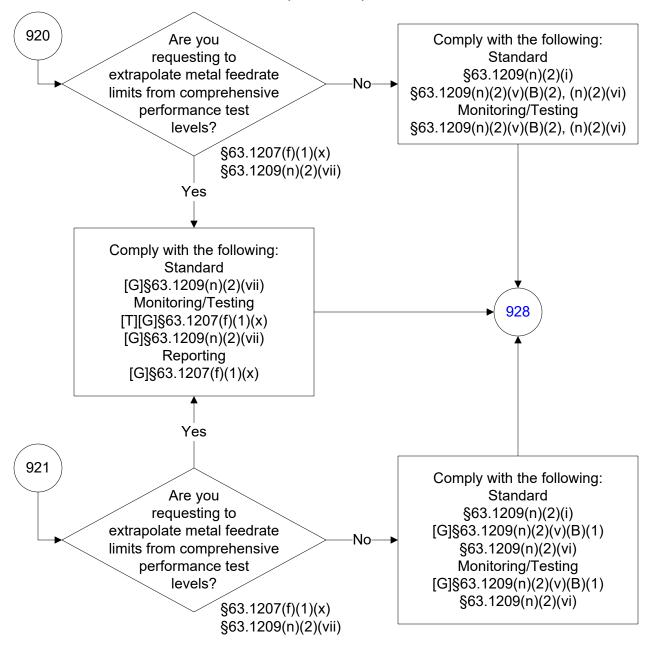
(138 of 191)



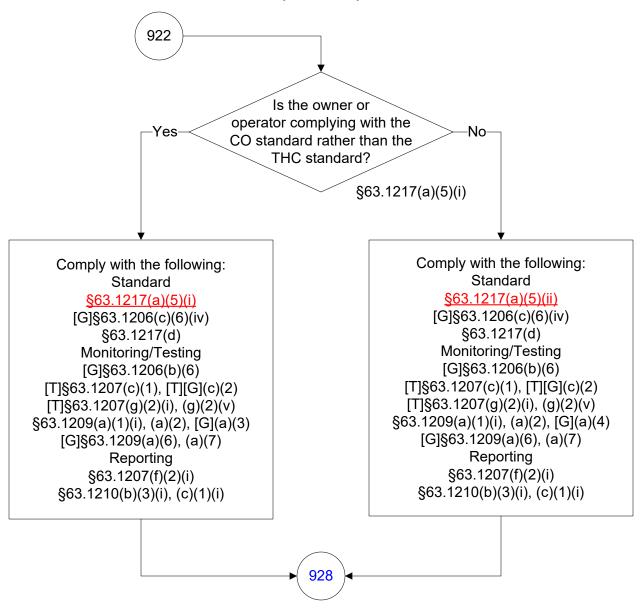
(139 of 191)



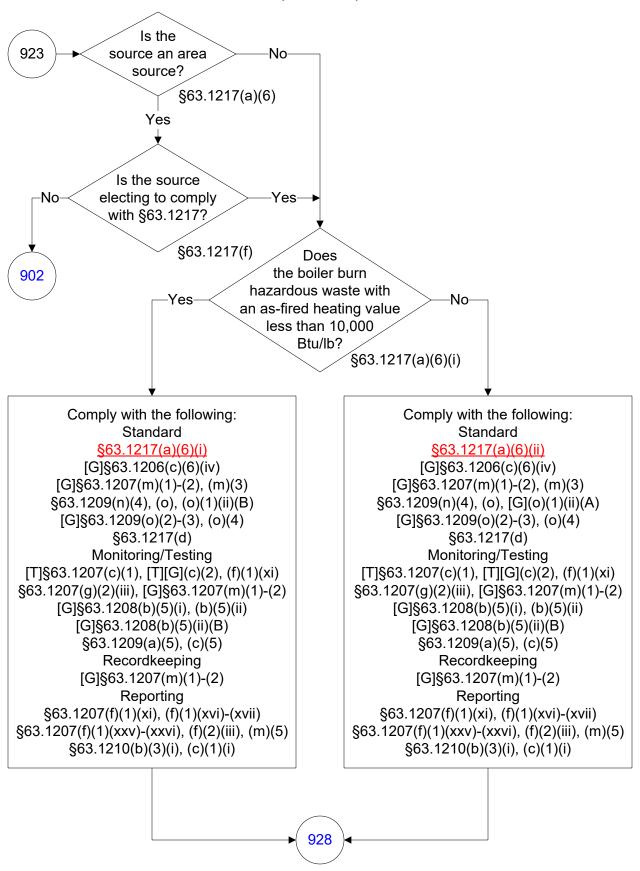
(140 of 191)



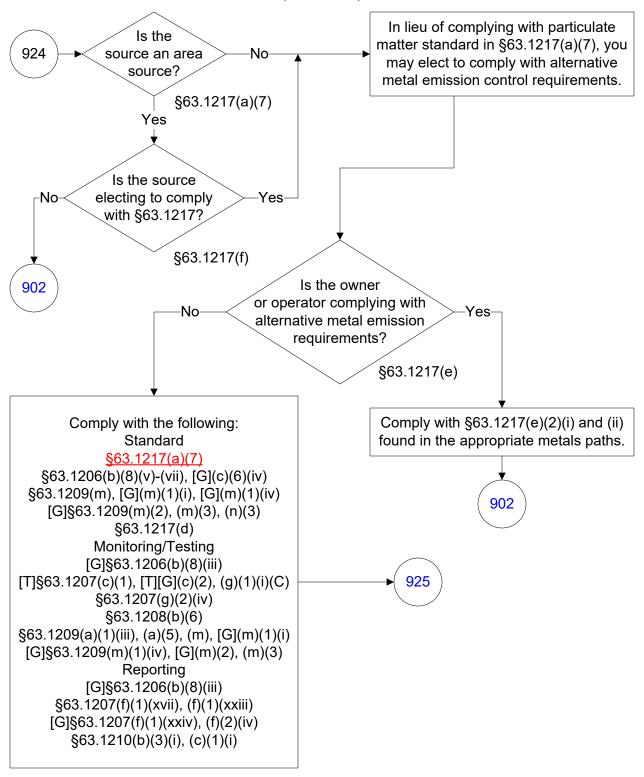
(141 of 191)



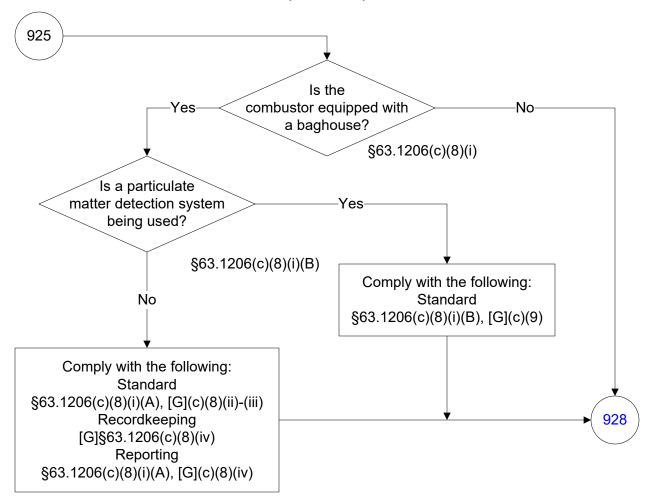
(142 of 191)



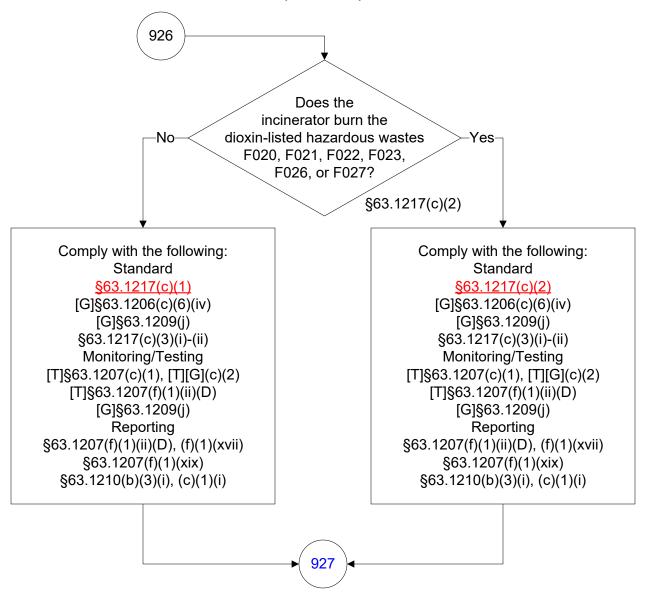
(143 of 191)



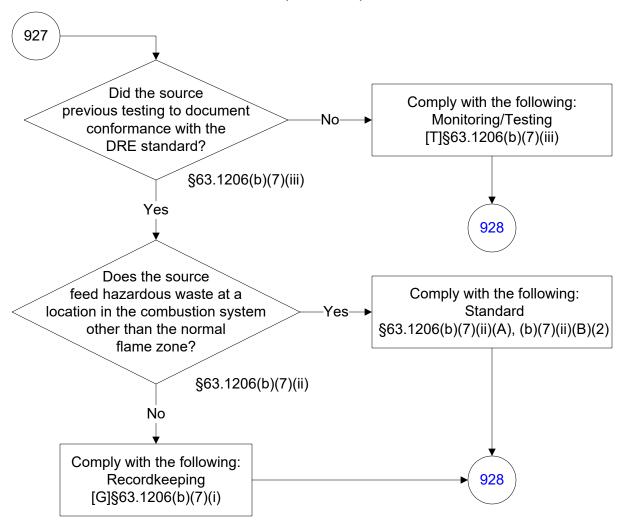
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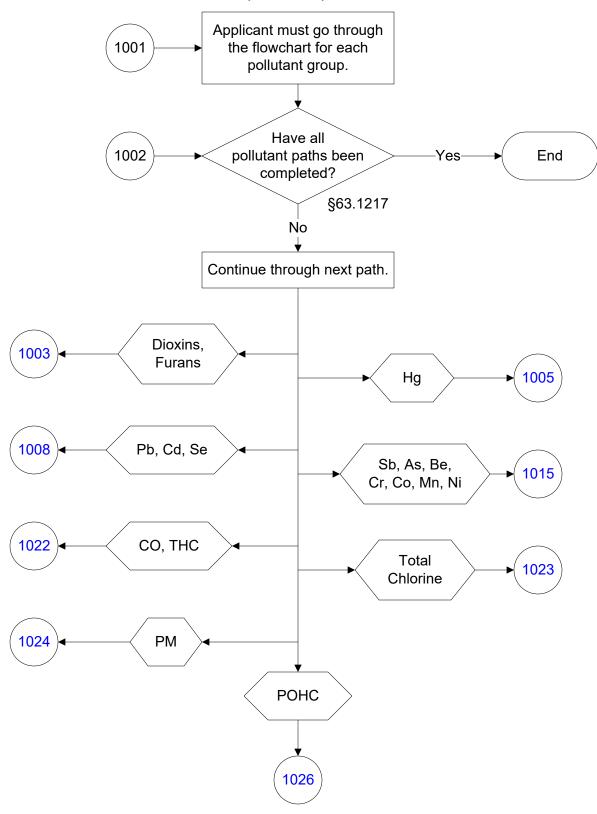
928

Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(1)(1), (1)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G] 63.1210(a), [G](b)(1), (b)(2), (c)(2)[G]§63.1210(c)(3)-(4), [G](d) §63.1211(a), [G](c)(3), [G](d)

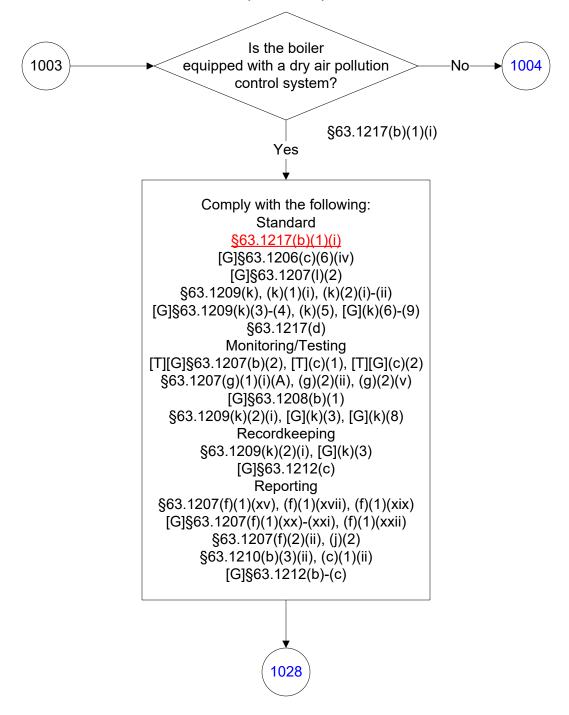
§63.1212(a)

902

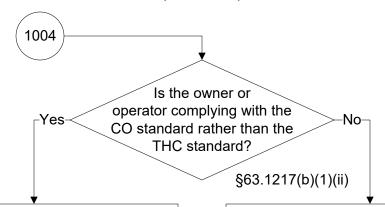
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Comply with the following: Standard

§63.1217(b)(1)(ii)

[G]§63.1206(c)(6)(iv) [G]§63.1207(l)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1217(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v) [G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3

[G]§63.1212(c)

Reporting

§63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

[G]§63.1212(b)-(c)

Comply with the following: Standard

§63.1217(b)(1)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1217(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3

[G]§63.1212(c)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

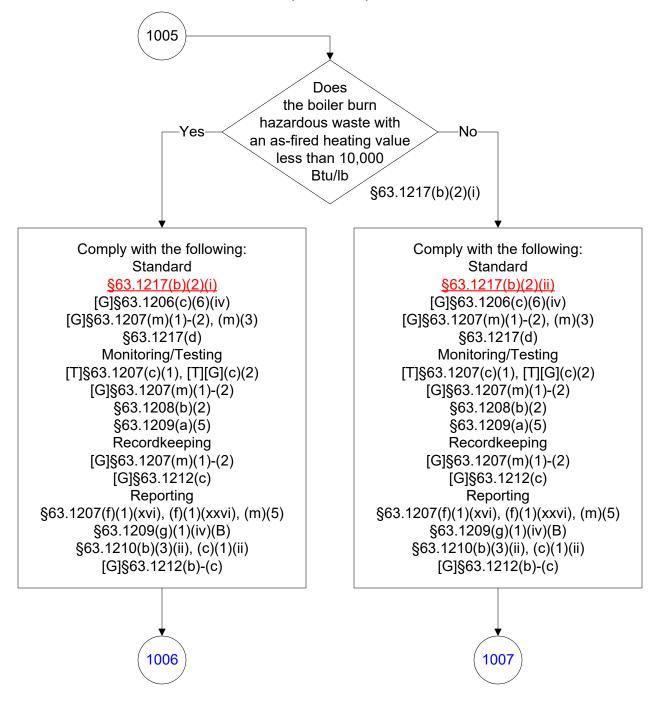
§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(ii), (c)(1)(ii)

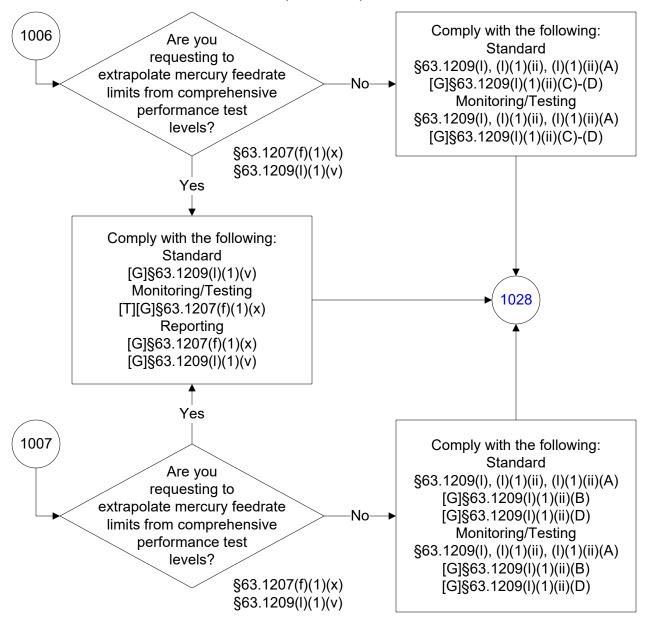
[G]§63.1212(b)-(c)

1028

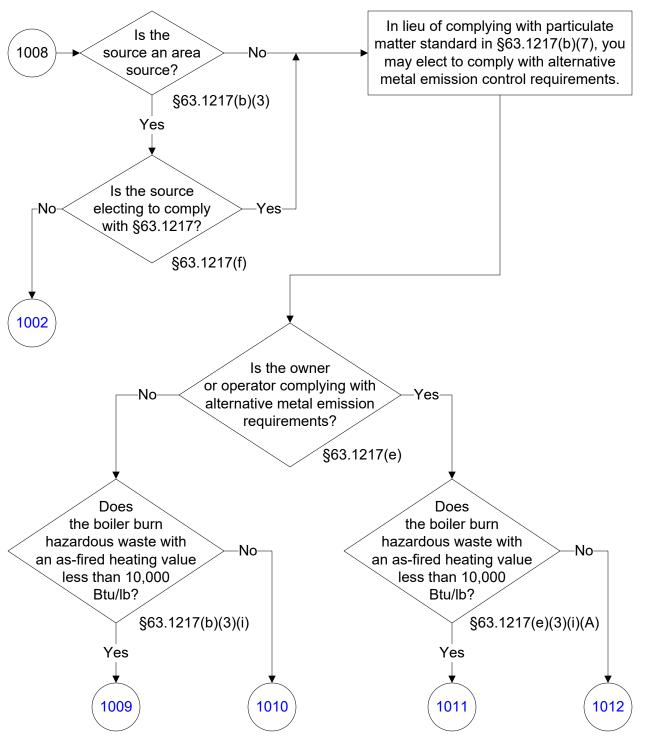
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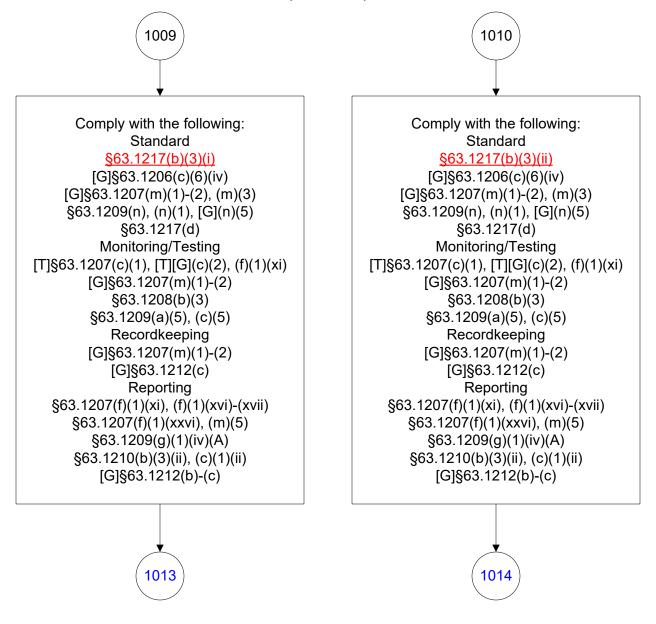
(152 of 191)



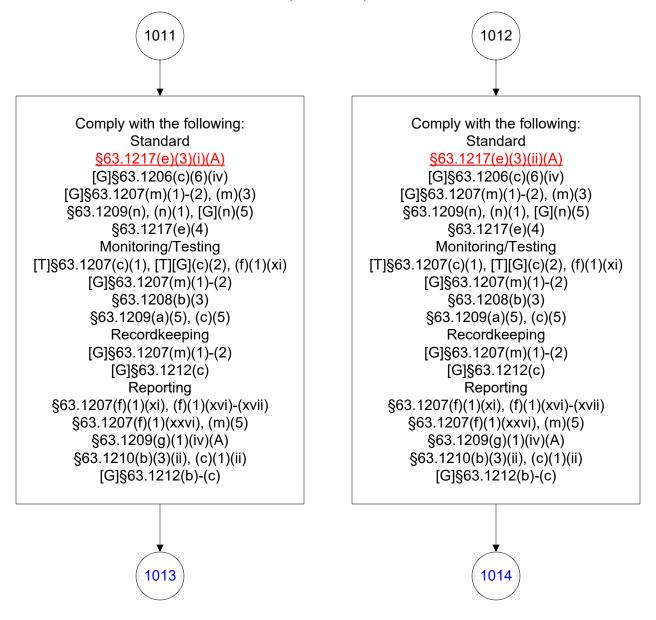
(153 of 191)



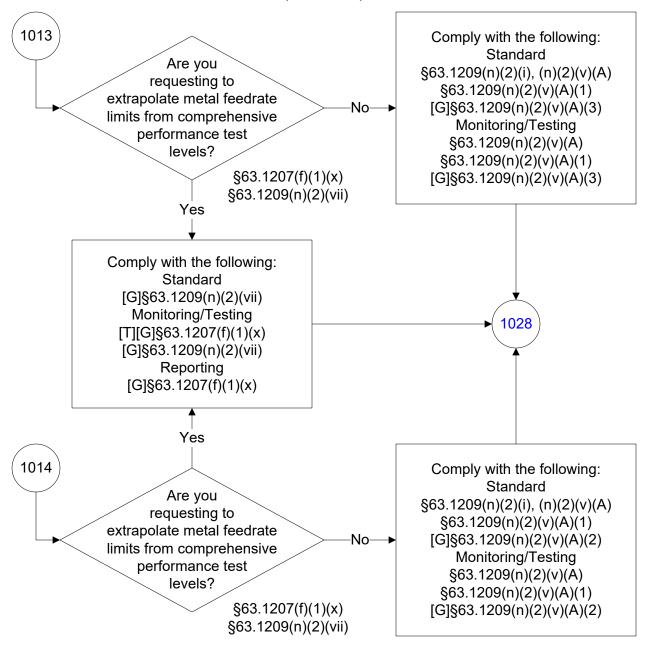
(154 of 191)



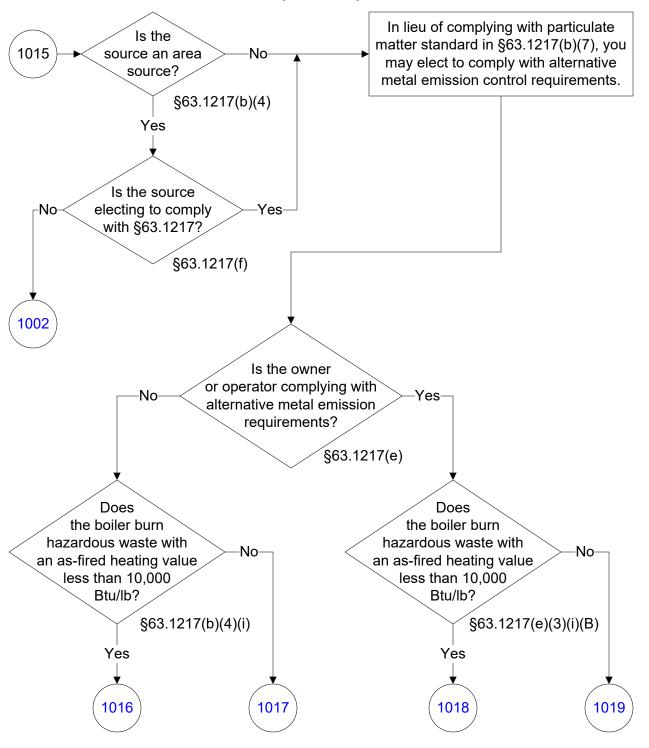
(155 of 191)



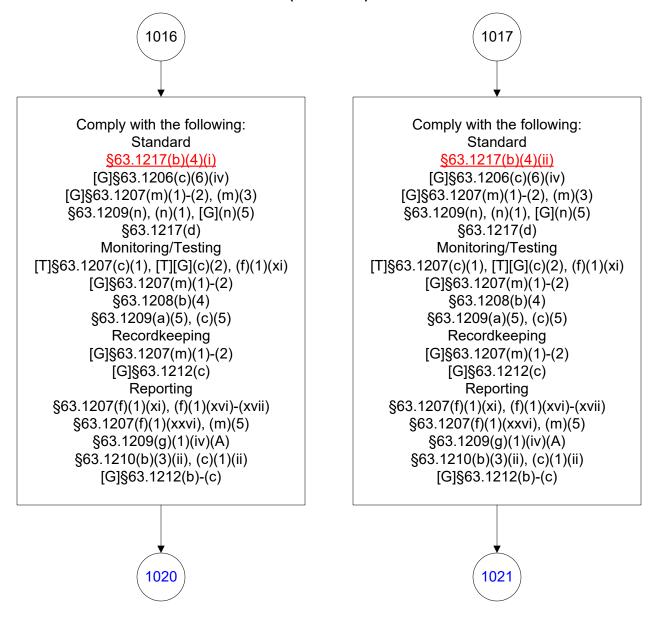
(156 of 191)



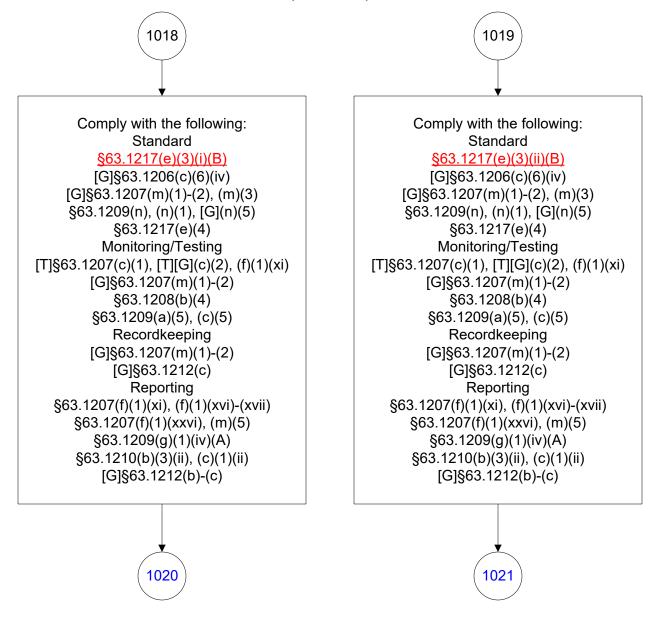
(157 of 191)



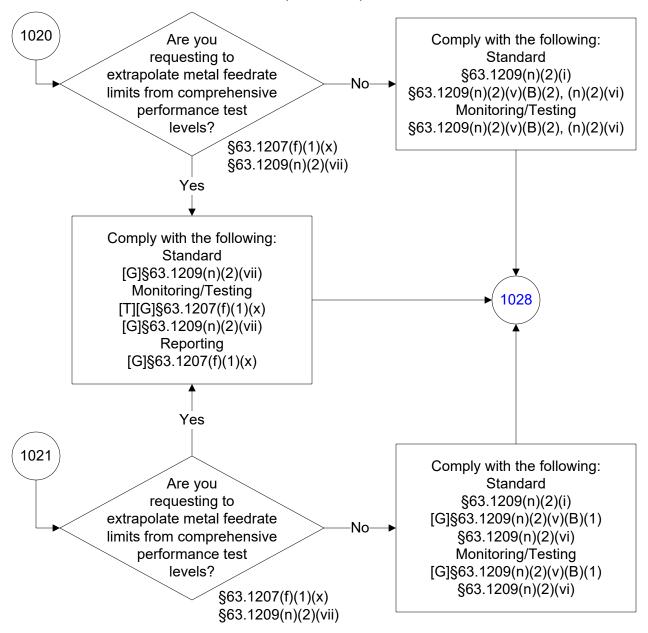
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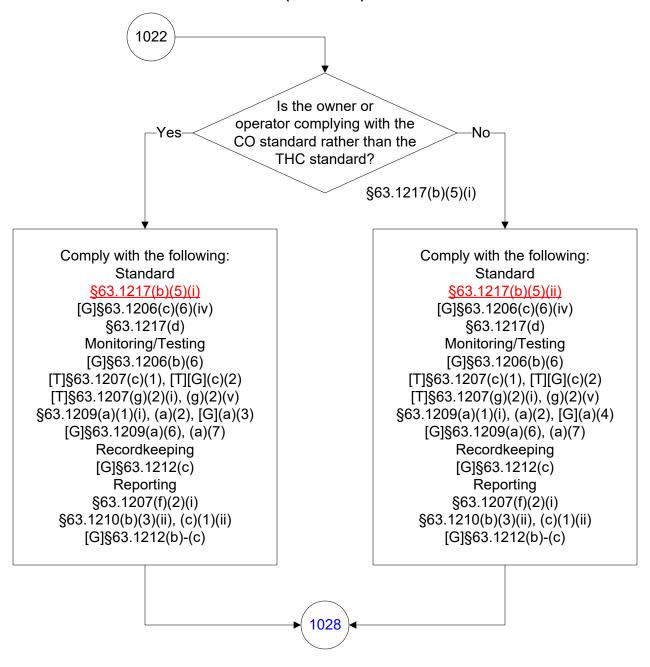
(159 of 191)



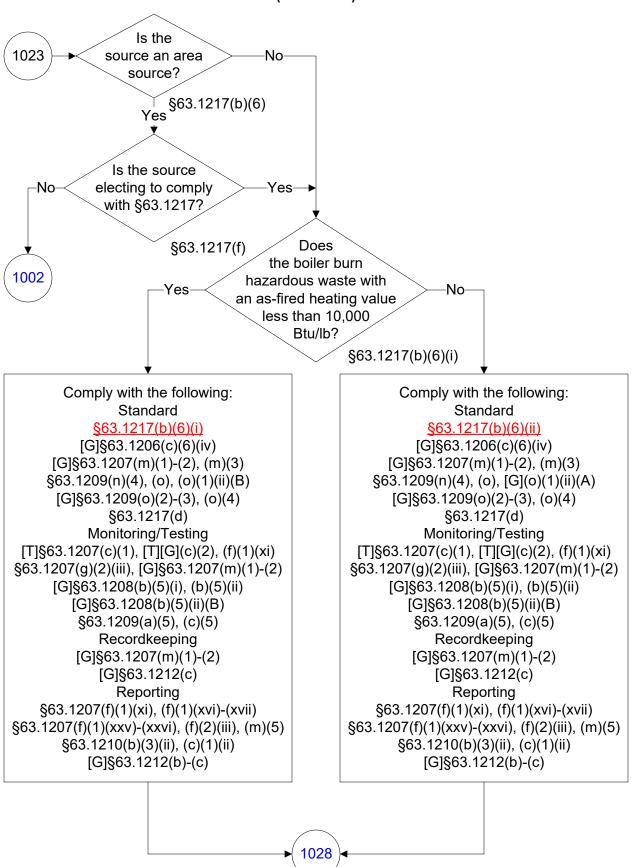
(160 of 191)



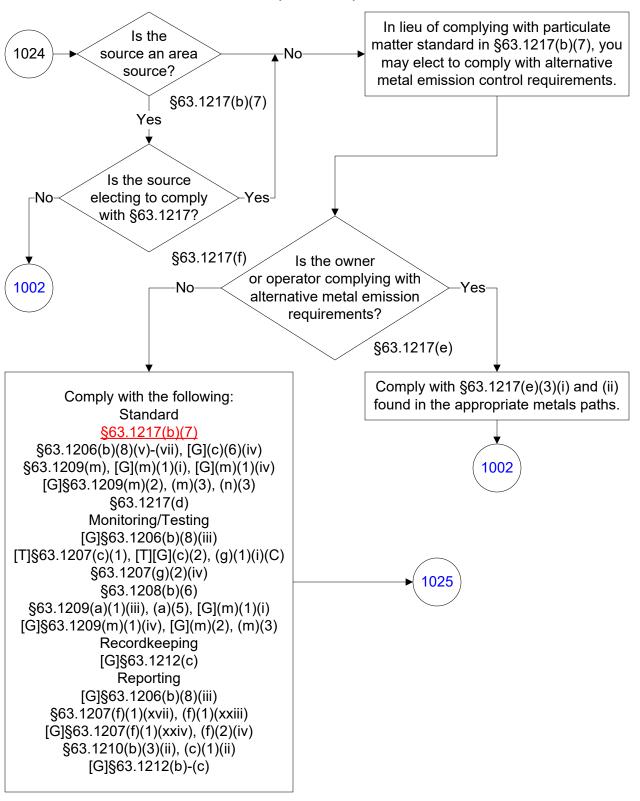
(161 of 191)



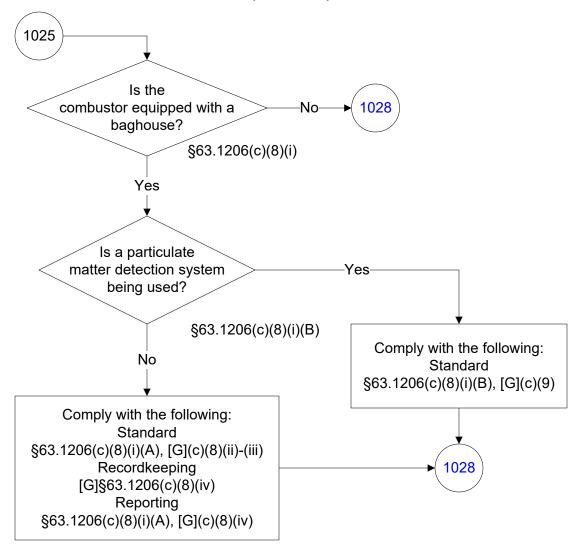
(162 of 191)



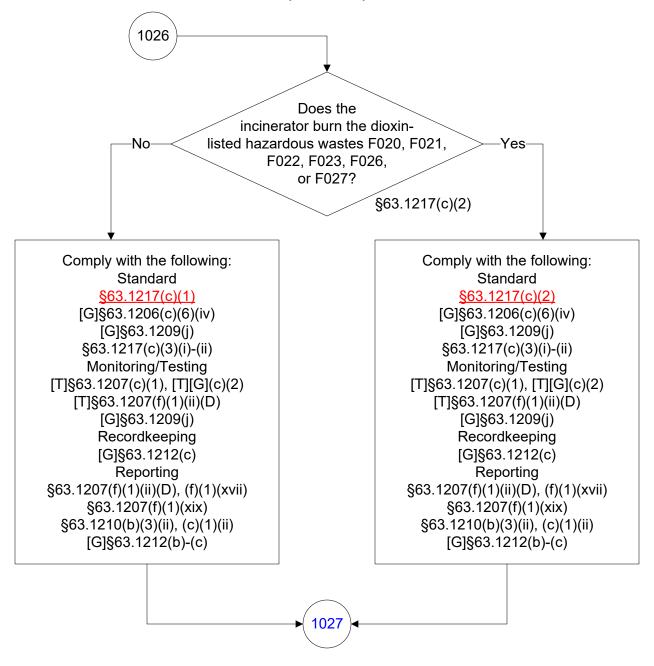
(163 of 191)



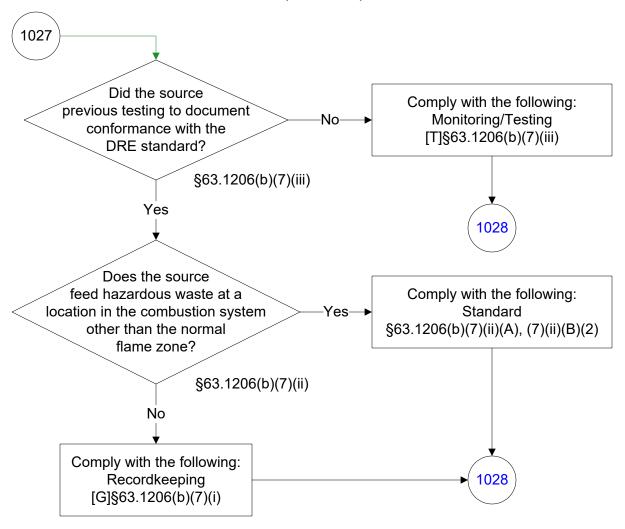
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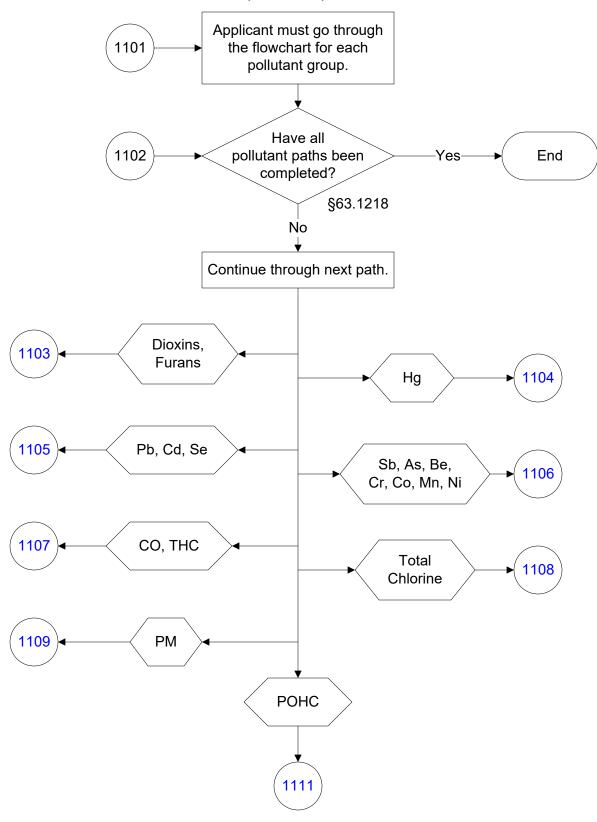
1028

Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(1)(1), (1)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G] 63.1210(a), [G](b)(1), (b)(2), (c)(2)[G]§63.1210(c)(3)-(4), [G](d)

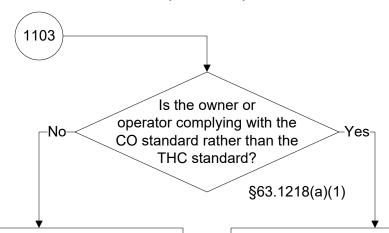
1002

§63.1211(a), [G](c)(3), [G](d) §63.1212(a)

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Comply with the following:

Standard

§63.1218(a)(1)

§63.1218(a)(5)(ii)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1218(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

§63.1210(b)(3)(i), (c)(1)(i)

Comply with the following: Standard

§63.1218(a)(1)

§63.1218(a)(5)(i)

[G]§63.1206(c)(6)(iv)

[G]§63.1207(I)(2)

§63.1209(k), (k)(1)(i), (k)(2)(i)-(ii)

[G]§63.1209(k)(3)-(4), (k)(5), [G](k)(6)-(9)

§63.1218(d)

Monitoring/Testing

[T][G]§63.1207(b)(2)-(3), [T](c)(1)

[T][G]§63.1207(c)(2)

§63.1207(g)(1)(i)(A), (g)(2)(ii), (g)(2)(v)

[G]§63.1208(b)(1)

§63.1209(k)(2)(i), [G](k)(3), [G](k)(8)

Recordkeeping

§63.1209(k)(2)(i), [G](k)(3)

Reporting

63.1207(f)(1)(xv), (f)(1)(xvii), (f)(1)(xix)

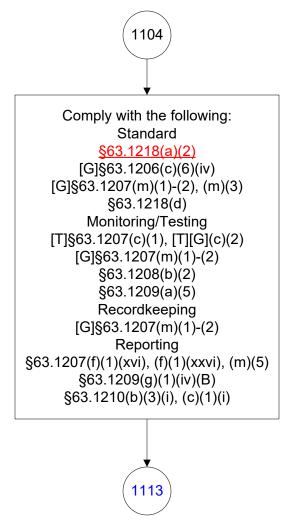
[G]§63.1207(f)(1)(xx)-(xxi), (f)(1)(xxii)

§63.1207(f)(2)(ii), (j)(2)

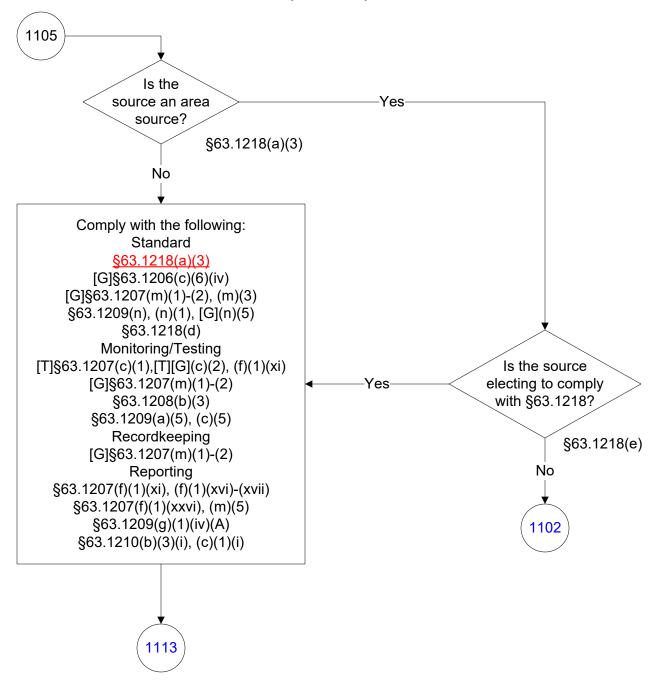
§63.1210(b)(3)(i), (c)(1)(i)

1113

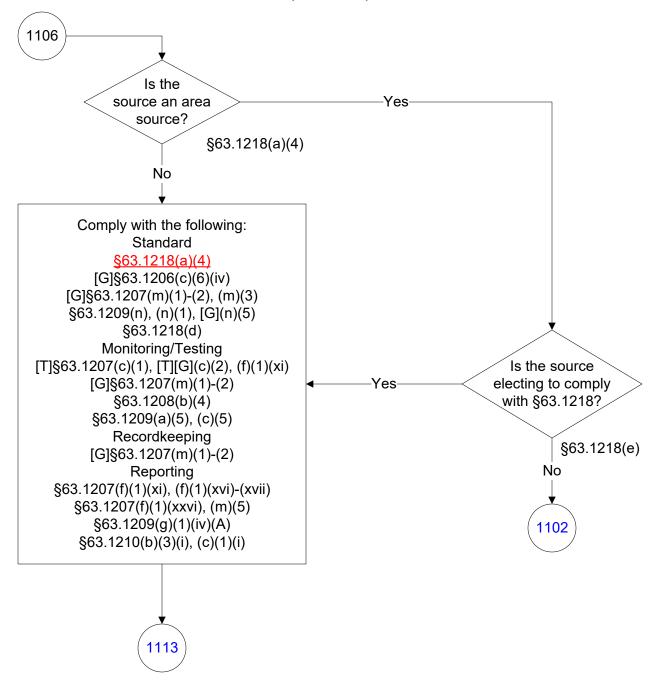
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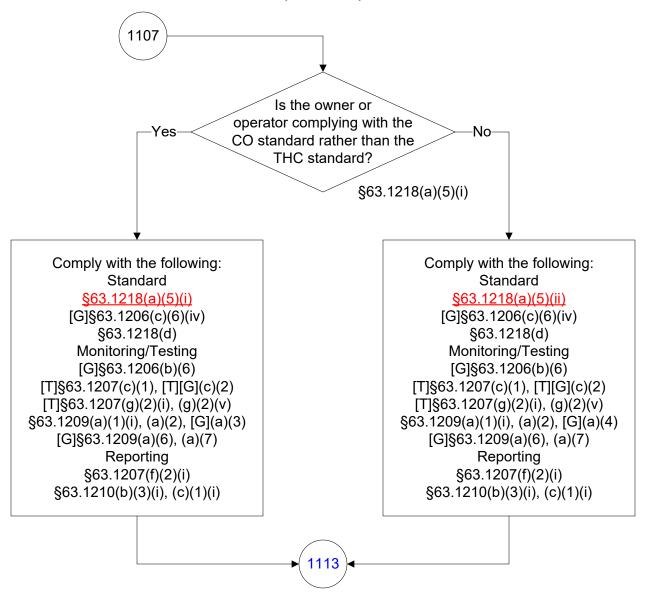
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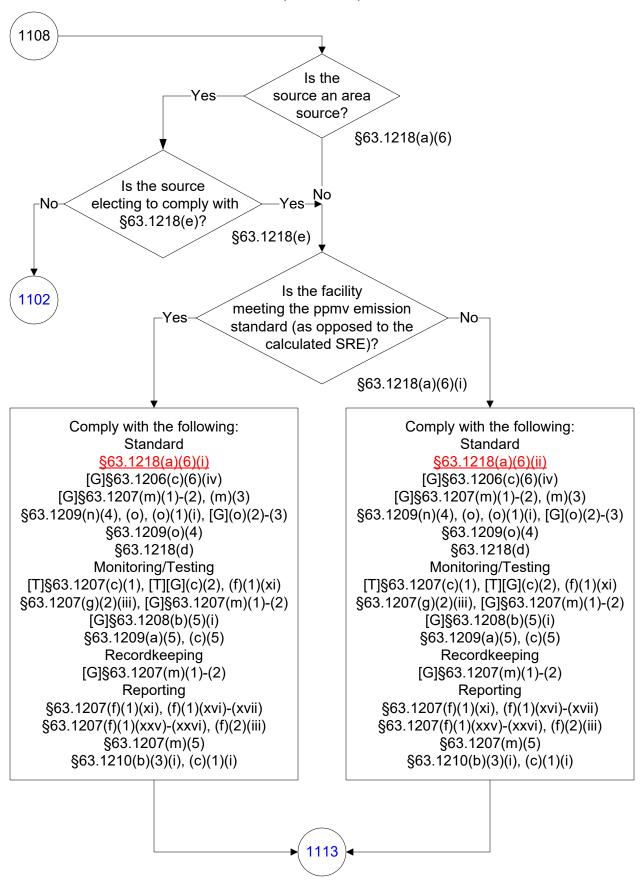
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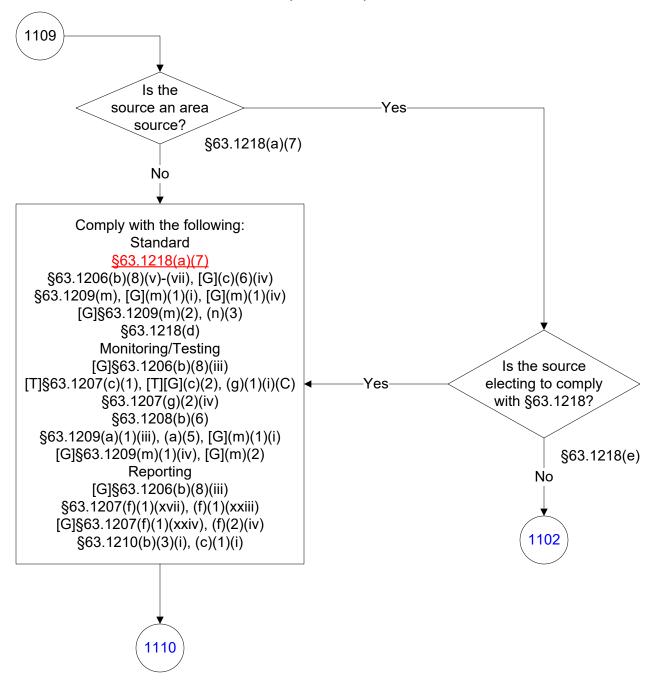
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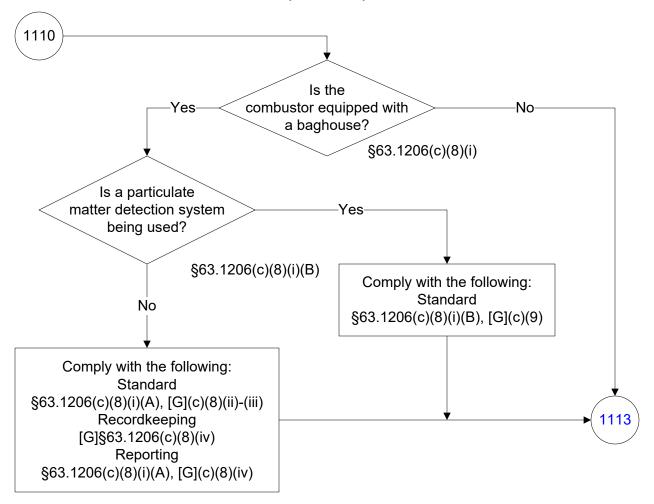
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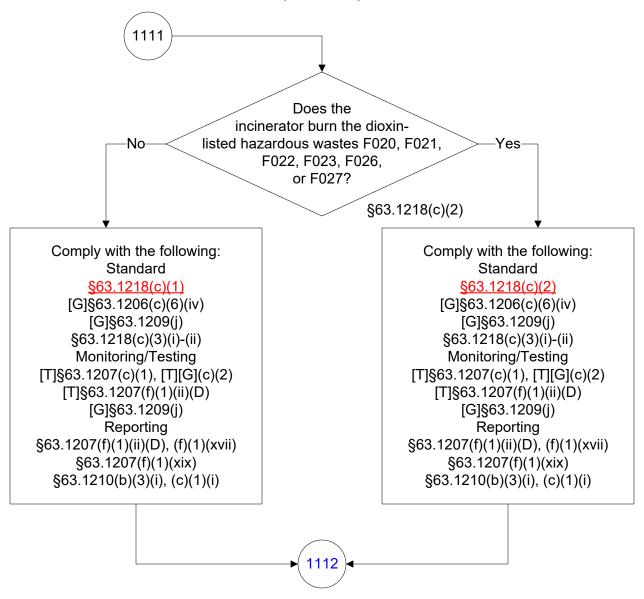
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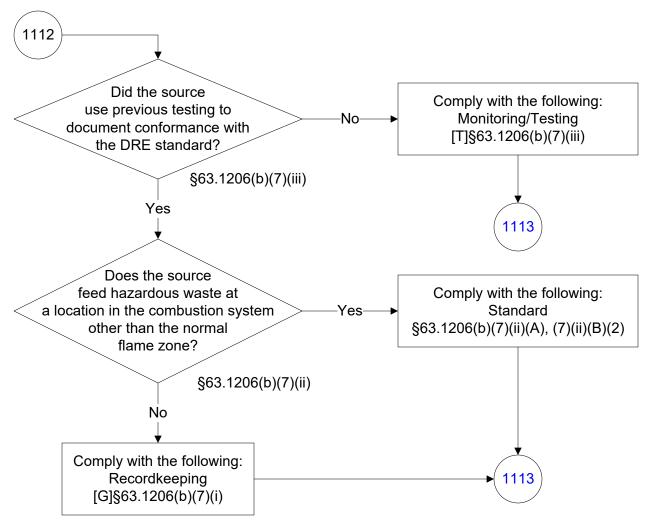
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Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5)

1102

[G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q)

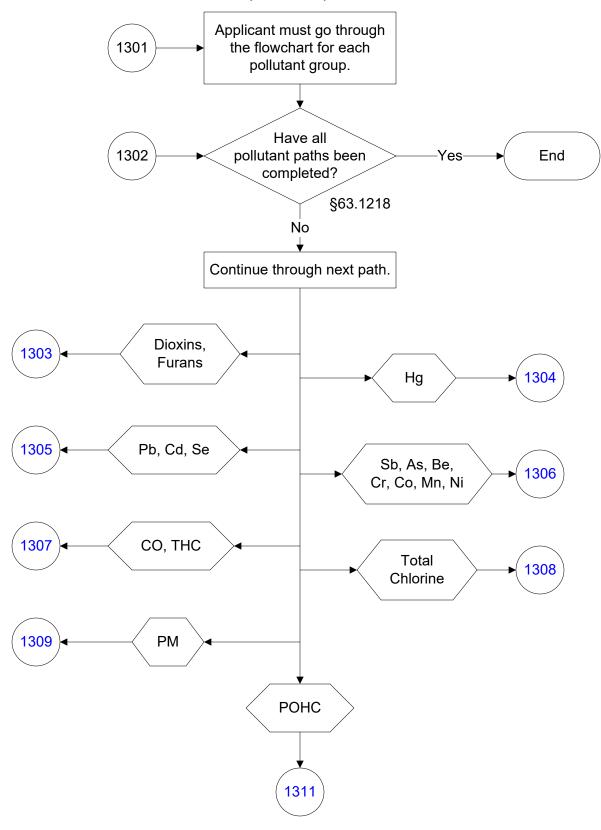
[G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping

§63.1211(b), [G](c)(3), [G](d)

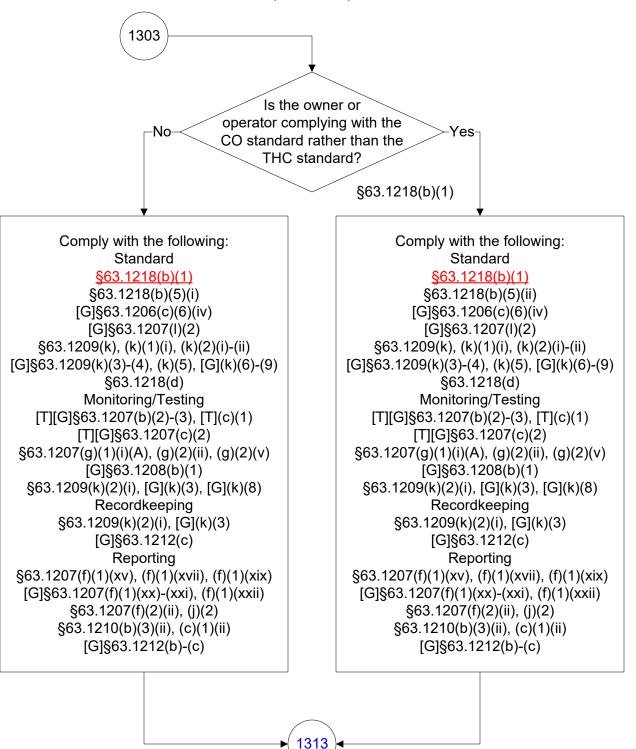
Reporting

[G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4)
[G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii)
§63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii)
§63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii)
§63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i)
[G]§63.1207(j)(1), (j)(3)-(5), [G](k)
[G]§63.1207(l)(1), (l)(3)
§63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii)
[G]§63.1210(a), [G](b)(1), (b)(2), (c)(2)
[G]§63.1210(c)(3)-(4), [G](d)

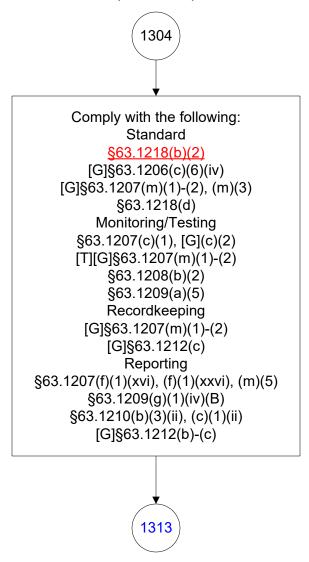
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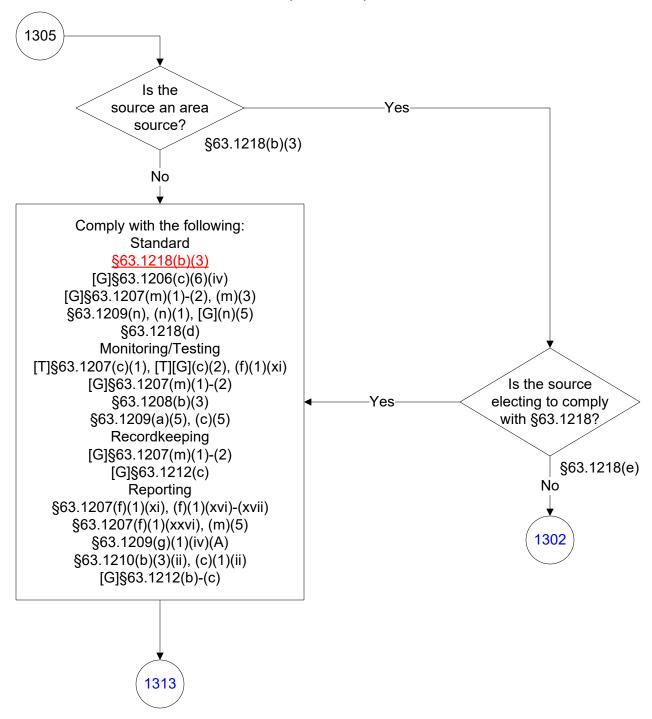
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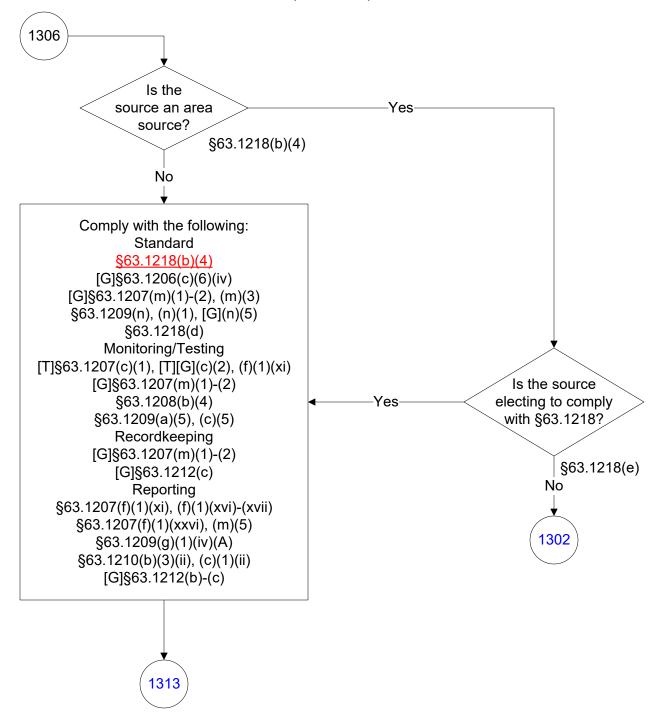
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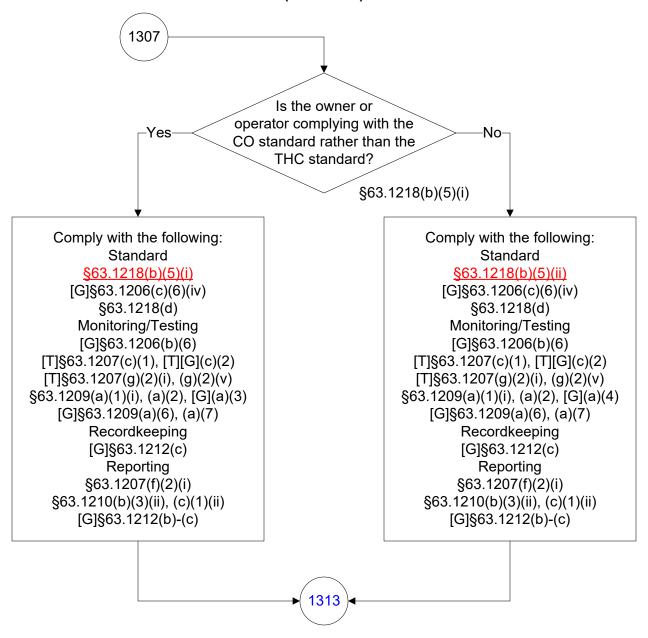
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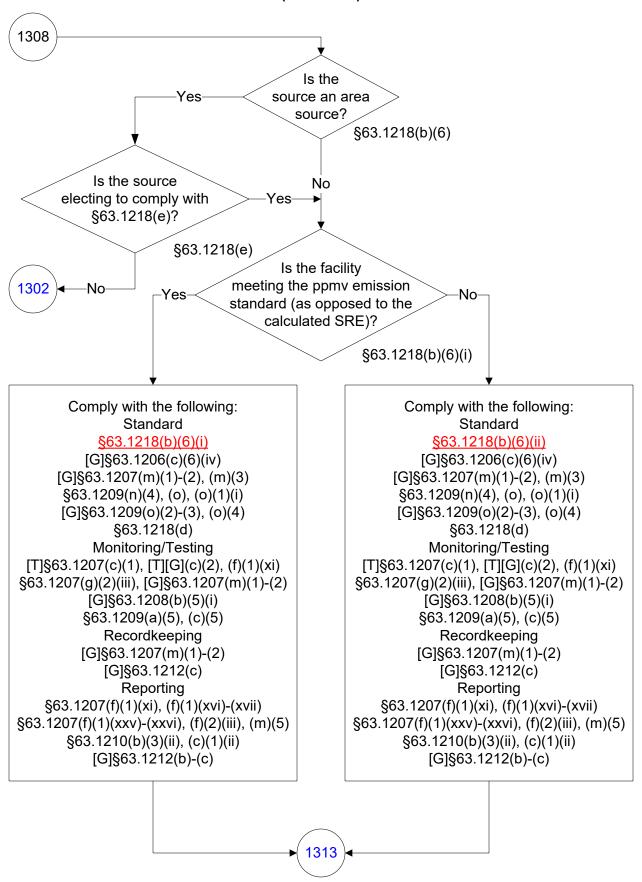
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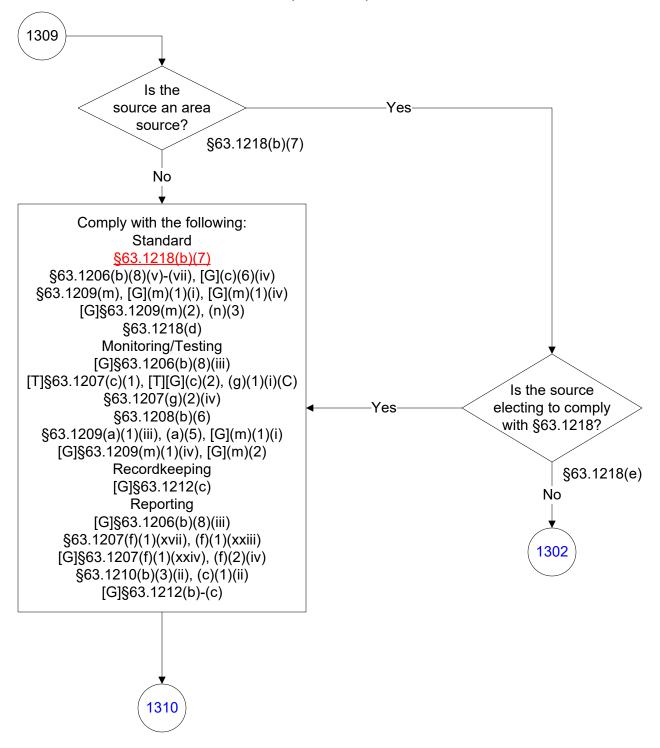
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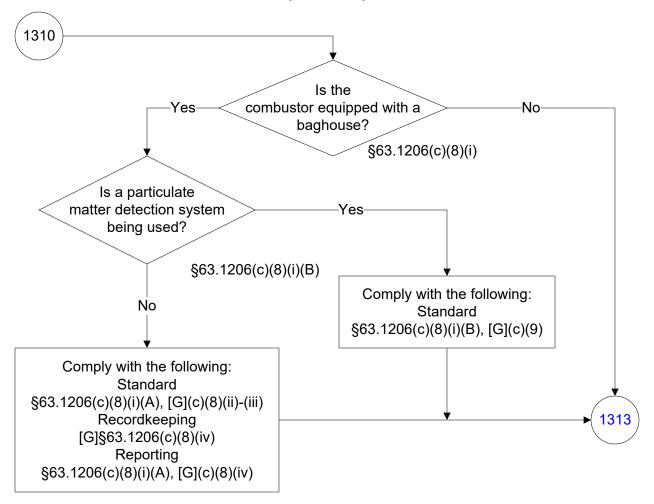
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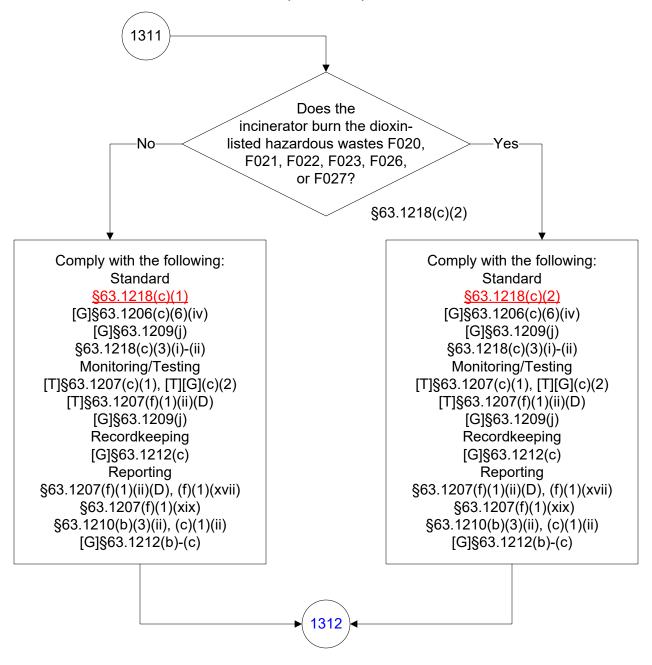
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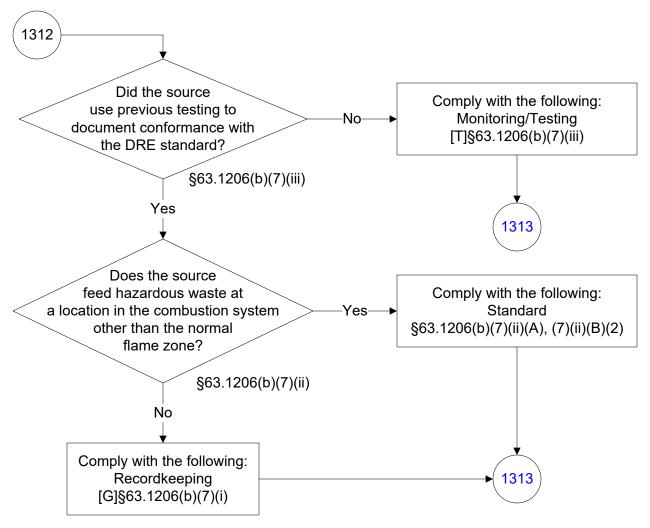
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Comply with the following: Standard [G]§63.1206(b)(5), [G](c)(1)-(5), (c)(6)(i)-(ii) [G]§63.1206(c)(6)(v)-(vi), [G](c)(7) §63.1207(g)(1)(iii)(A), [G](k), [G](l)(1) §63.1209(c)(1), [G](c)(2), [G](d), (i), (p), [G](q) §63.1211(c)(1)-(2), (c)(4) Monitoring/Testing [G]§63.1206(b)(5), [G](b)(12), [G](c)(3) [T]§63.1207(a), [T](b)(1), [T][G](d)-(e) [T][G]§63.1207(f)(1)(i), [T](f)(1)(ii) [T]§63.1207(f)(1)(ii)(A)-(C), [T][G](f)(1)(iii) [T]§63.1207(f)(1)(iv)-(ix), [T](f)(1)(xii) [T]§63.1207(f)(1)(xxvii), (g), (g)(1)(ii) [T][G]§63.1207(h)-(i), [T][G](I)(1) §63.1208(b)(7)-(8) §63.1209(b)(1), [G](b)(2), (b)(3)-(4), [G](b)(5) [G]§63.1209(c)(4), [G](d), [G](f), (g)(1)(i)-(ii) §63.1209(i), (p), [G](q), (r) Recordkeeping [G]§63.1206(b)(5), (b)(11), [G](b)(12) [G]§63.1206(c)(1)-(5), (c)(6)(vii), [G](c)(7) §63.1207(f)(1)(xii), (g)(1)(iii)(A) §63.1209(b)(1), [G](c)(2), [G](c)(4), [G](q) §63.1211(b), [G](c)(3), [G](d) Reporting [G]§63.1206(b)(5), (b)(11), [G](c)(2)-(4) [G]§63.1207(e), [G](f)(1)(i), (f)(1)(ii) §63.1207(f)(1)(ii)(A)-(C), [G](f)(1)(iii) §63.1207(f)(1)(iv)-(ix), (f)(1)(xii), (f)(1)(xviii) §63.1207(f)(1)(xxvii), (f)(2)(v)-(x), [G](h)-(i) [G]§63.1207(j)(1), (j)(3)-(5), [G](k) [G]§63.1207(1)(1), (1)(3) §63.1209(c)(3), (g)(1)(i)-(ii), [G](g)(1)(iii) [G] 63.1210(a), [G](b)(1), (b)(2), (c)(2)[G]§63.1210(c)(3)-(4), [G](d)

§63.1211(a), [G](c)(3), [G](d) §63.1212(a) 1302